

ANNUAL REPORT
OF THE
Officers
OF THE
Town of West Rutland
VERMONT

For the Year Ending December 31st

1951

THE TUTTLE PUBLISHING COMPANY, INC.
EDWIN F. SHARP, *Lessee*
RUTLAND, VERMONT

WARNING

The legal voters of the Town of West Rutland in the County of Rutland and State of Vermont, are hereby warned to meet at the Town Hall in said Town on the first Tuesday of March, being the 4th. day of March, A. D. 1952, at nine o'clock (9:00) in the A. M. to act on the following business.

1. To elect all necessary Town Officers as required by law.
2. To vote on the following questions:—
 - (a) Shall license for the sale of malt and vinous beverages be granted in this Town?
 - (b) Shall spirituous liquors be sold in this Town?
3. To act upon the annual reports of the Town Officers.
4. To see if the Town will empower and authorize the Selectmen to appoint one or two Road Commissioners.
5. Shall the Town vote to authorize the Selectmen to borrow money to meet the demands of current expenses of the Town, until funds can be realized from taxes?
6. Shall the Town vote a tax on the Grand List to pay the debts and defray the expenses of the Town, and if so, how much?
7. Shall the Town vote a tax on the Grand List for Library expenses, and if so, how much?
8. Shall the Town vote a tax on the Grand List for the Recreation of Town children, and if so, how much?
9. Shall the Town vote a tax on the Grand List for the expenses of maintaining and repairing Town Highways, and if so, how much?
10. Shall the Town vote to spend not less than \$25.00 per mile for maintenance and improvement of Town Highways in order to take advantage of the provisions of No. 4913 of the Vermont Statutes, Revision of 1947?
11. Shall the Town vote to defray the expenses of surety bonds for the Town Officers where bonds are required by law?
12. Shall the Town vote to appropriate the sum of \$100.00 for payment of expenses for the proper observance of Memorial Day?
13. Shall the Town vote to exempt from taxes for a period of ten years, all and any new workshops, factories and mills in the same whose construction will begin A. D. 1952 and will employ 25 or more persons who are taxpayers in West Rutland?
14. Shall the Town vote to exempt from taxes for a period of five years all buildings whose construction will begin A. D. 1952, used and occupied exclusively as a home and appraised by the listers in the Grand List, exclusive of land, not more than \$5,000.00 and not less than \$800.00?
15. Shall the Town vote to pay current taxes direct to the Town Treasurer, and if so, on what dates, and whether or not a discount shall be allowed?
16. Shall the Town vote a tax of three cents (\$.03) on the Grand List for the support of the Rutland Hospital, said sum of money to be appropriated for the support of said hospital ONLY in the event the legal voters of the City of Rutland at their 1952 annual meeting vote to appropriate a sum equal to three cents (\$.03) on the Grand List of said City, for the support of said hospital?

17. Shall the Town vote a tax of 5% on the Grand list for the purpose of exploring the possibilities and purchase or lease of an area for a Town Dump, as present site is no longer adequate?

18. Shall the Town vote to give the Board of Selectmen authority to regulate and restrict outdoor advertising structures, devices or displays, in accordance with the provisions of chapter No. 173 of Vermont statutes revision of 1947.

19. Shall the Town vote to empower the Selectmen to discontinue all present residential and business numbers now in existence and re-number same correctly in accordance with plans to be drawn by competent draftsmen and submitted to and approved by the Board of Selectmen.

20. To act upon any other Town business which may legally come before this meeting.

21. Shall the Town authorize the Auditors of the Town to employ the services of an Accountant from the office of the Auditor of Accounts as provided for in Section No. 3603, to conduct an audit of the accounts of the Town?

THOMAS J. McGANN,
JOHN A. SMYRSKI,
HENRY KUPFERER,
Selectmen.

Dated at West Rutland, Vermont, February 11, 1952.

Ballot boxes for the election of Town Officers will open at 9 A. M. and will close at 2 P. M.

1952 Taxpayers Business Meeting to act upon Articles No. 3 through No. 20 will be held at 2 P. M.

TOWN SCHOOL DISTRICT MEETING

The legal voters of the Town School District of the Town of West Rutland, in the County of Rutland and State of Vermont, are hereby warned to meet at the Town Hall in said Town on the first Tuesday in March, A. D. 1952, at nine (9:00) A. M. to act on the following business:—

1. To elect all Town School District Officers as required by law.
2. To see if the Town School District will vote a tax on the Grand List to pay the debts and defray the expenses of the Town School District, and if so, how much?
3. To see if the Town School District will authorize its board of School Directors, or other proper officers, to borrow money to meet demands of current expenses of the Town School District until funds can be realized from taxes.
4. To act on any other Town School District business which may legally come before the meeting.

THOMAS J. McGANN,
JOHN A. SMYRSKI,
HENRY KUPFERER,
Selectmen.

Dated at West Rutland, Vermont,
February 11, 1952. 1952 Business
Meeting to act upon Articles No. 2
through No. 4, will be held immediately
following the Business Meeting of the Town.

TOWN INDEBTEDNESS

Year Ending	
Dec. 31, 1945	43,000
Dec. 31, 1946	28,000
Dec. 31, 1947	13,000
Dec. 31, 1948	None
Dec. 31, 1949	None
Dec. 31, 1950	None
Dec. 31, 1951	10,000

1" = \$50,000

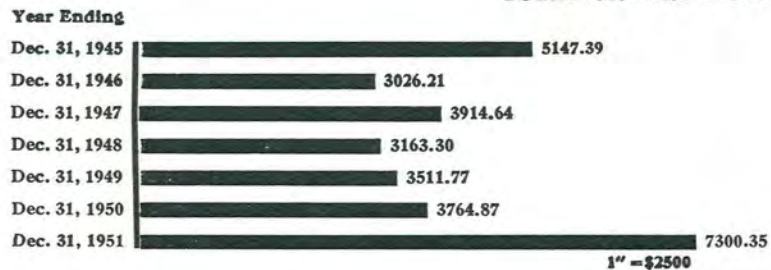
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GENERAL TREASURER'S REPORT

Year Ending	
Dec. 31, 1945	29,656.00
Dec. 31, 1946	39,673.22
Dec. 31, 1947	28,491.99
Dec. 31, 1948	25,864.02
Dec. 31, 1949	34,243.11
Dec. 31, 1950	42,326.42
Dec. 31, 1951	32,817.87

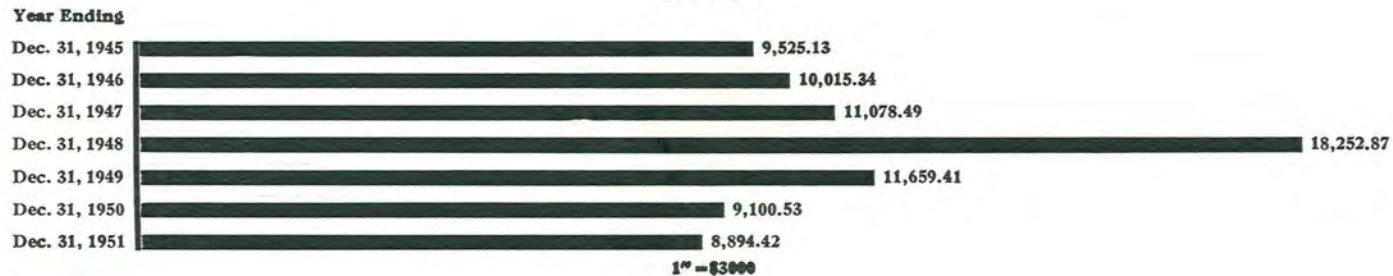
1" = \$10,000

POOR **TOTAL ORDERS DRAWN**

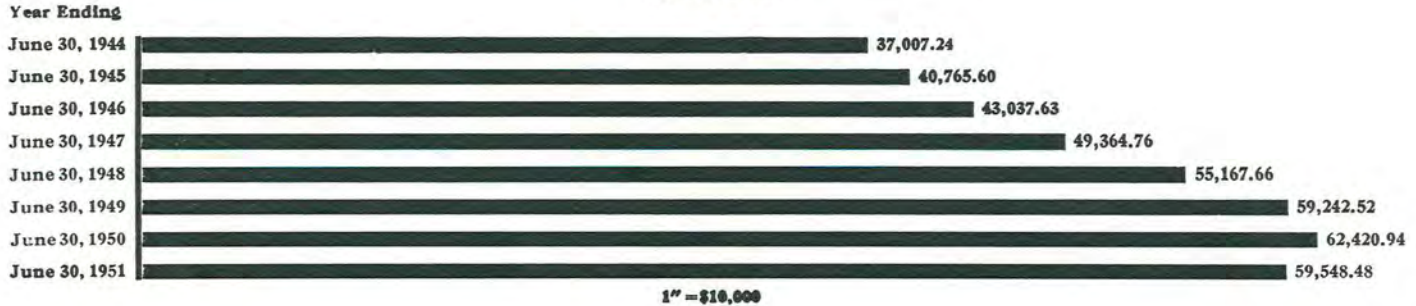


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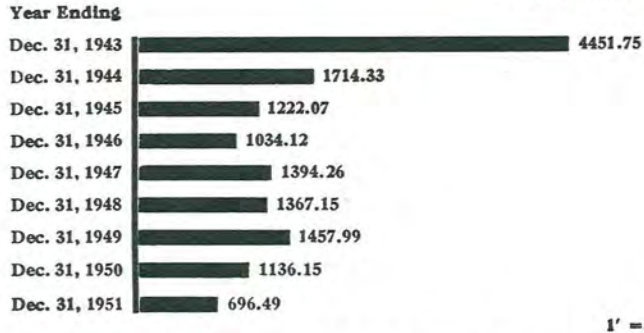
ROADS



SCHOOLS



DELINQUENT TAXES



NOTE: Comparison of tax uncollected at the end of each year and applying to that year only.

TOWN OFFICERS

Moderator—John L. Battles

Town Clerk—Victor A. Sevigny

Town Treasurer—Mary A. LaBelle

Selectmen—John A. Smyrski, Thomas McGann, Henry Kupferer

School Directors—Earl H. Bishop, T. A. Mullaney, Francis Mumford

Road Commissioner—Adolph Werchenski

Listers—Louis Marsh, John Salengo, Edward McNeil

Auditors—Mary R. St. Louis, Charles A. Piper, John L. Battles

First Constable—Stanley Pietryka

Second Constable—Wilbrod Trepanier

Grand Jurors—Albert Wasik, Arthur Anderson, Henry Smyrski

Town Law Agent—L. R. Noble

Tree Warden—Harold Peterson

Collector of Taxes—James K. McCarthy

Trustee of Public Money—Philius Prenevost

Overseers of the Poor—Selectmen

**OVERALL BUDGET TO BE MET BY 1952
TOWN AND SCHOOL TAXES**

Fund	Estimated Requirements	
	Amount	Tax Rate
School	\$51,600.00	\$2.30
Road	7,852.00	.35
Library	2,243.00	.10
Recreation	2,243.00	.10
Total other than General Fund	\$63,938.00	\$2.85
General Fund		
Operating Expenses	\$22,435.00	\$1.00
Recommended for Permanent Improvements	10,095.00	.45
Total General Fund	\$32,530.00	\$1.45
GRAND TOTAL	\$96,438.00	\$4.30

Grand List \$22,435.91 (1951)

TOWN OF WEST RUTLAND
Year Ending December 31, 1951

TAXES RAISED

Town Grand List (Including Polls) \$22,435.91

Town Tax Rate		Tax Levied
General	\$1.40	\$31,412.58
School	2.30	51,602.59
Highway	.40	8,974.36
Library	.10	2,243.59
Recreation	.10	2,243.59
	<hr/>	<hr/>
	\$4.30	\$96,476.71
County Tax	.03	673.07
Fire District	.40	4,871.93
	<hr/>	<hr/>
	\$4.73	\$102,021.71
Old Age Assistance		3,325.00
		<hr/>
		<u>\$105,346.71</u>

Taxes Levied

Property	\$95,874.01	
Polls	6,147.70	
Old Age Assistance	3,325.00	\$105,346.71
	<hr/>	<hr/>

Accounted for as follows:

Collected	\$99,052.26	
Discount All'd	3,976.76	
Uncollected—to		
Tax Collector	2,317.69	\$105,346.71
	<hr/>	<hr/>

Division of Collections:

	Total	Discount and Treasurer's Salary	Net Trans. to each account
School	\$51,602.59		\$51,602.59
Highway	8,974.36		8,974.36
Recreation	2,243.59		2,243.59
Library	2,243.59		2,243.59
Fire District	4,781.01	\$ 67.90	4,521.87
		191.24	
General*	29,207.12		29,207.12
	<hr/> \$99,052.26	<hr/> \$259.14	<hr/> \$98,793.12

*General Includes Old Age Assistance Tax and County Tax.

TOWN OF WEST RUTLAND

Balance Sheet—December 31, 1951

ASSETS	General	Recreation	Highway	School
Cash (see statement on next page)	\$1,346.00	\$826.92	\$1,153.38	\$57,984.17
Delinquent Taxes (estimated amount collectable)	1,100.00			
TOTAL ASSETS	\$2,446.00	\$826.92	\$1,153.38	\$57,984.17
LIABILITIES				
Notes Payable	\$10,000.00			
Deficit	\$ 7,554.00			
Surplus		\$826.92	\$1,153.38	\$57,984.17

TOWN OF WEST RUTLAND AND SCHOOL DISTRICT

Statement of Cash Receipts and Disbursements, Ending December 31, 1951

	General	Recreation	Highway	School
Cash Balance, December 31, 1950	\$ 103.31	\$ 428.60	\$ 290.87	\$44,053.19
Receipts:				
Taxes—Current	29,207.12	2,243.59	8,974.36	51,602.59
Delinquent	2,835.45			
Interest	160.06			
Borrowings	27,500.00			
From State of Vermont				
Maintenance of State Aid Roads	1,030.42			
Maintenance of Town Highways	1,948.80			
Winter Maintenance			780.07	
Gasoline Tax ½¢	917.62			
Hedgehog Bounties	14.00			
Education				15,664.88
From Rentals				
Town Hall	1,008.00			
Town Farm	549.96			
Cement Mixer	16.00			
From Licenses				
Liquor	450.00			
Dog	373.25			

TOWN OF WEST RUTLAND AND SCHOOL DISTRICT

Statement of Cash Receipts and Disbursements, Ending December 31, 1951—Continued

	General	Recreation	Highway	School
Refunds:				
From Tuition				6,468.15
From Prize Speaking				28.97
From Group Hospitalization				246.60
From Rutland Fire Clay (Drums)				30.00
From David Cohen (Scrap Iron)				92.85
From Sale of Huber Machine	150.00			
From J. McCormick	175.00			
From John Zygo	150.00			
From E. D. Lamphere	5.00			
From Rev. L. W. Mann	257.40			
From J. E. Pluta	146.20			
From Wm. Stokes	66.03			
From David Cohen	52.53			
From Wm. Razanowski	40.13			
From School District Bonds	38.50			
From T. A. Mullaney (Social Security)	13.50			
From Peerless Casualty Co.	16.10			
From Leo Haiak—Bridge Damage	153.70			
From Fire Dist. #1—Part of Treasurer's Salary	67.90			
Discount on Taxes	191.24			
Sale of sand			2.50	
TOTAL RECEIPTS	\$67,533.96	\$ 2,243.59	\$ 9,756.93	\$74,134.04
OPENING BALANCE PLUS RECEIPTS	\$67,637.27	\$ 2,672.19	\$10,047.80	\$118,187.23
Available to Spend	\$67,637.27	\$ 2,672.19	\$10,047.80	\$118,187.23

Disbursements:

Selectmen**

Exclusive of \$6,000.00 Tax Anticipation
transferred to Road Account\$58,990.92 \$ 1,845.27
7,300.35Overseer's of the Poor
Road Commissioner
School Directors\$ 8,894.42
\$60,203.06

TOTAL DISBURSEMENTS

\$66,291.27 \$ 1,845.27 \$ 8,894.42 \$60,203.06

Cash Balance on hand December 31, 1951

\$ 1,346.00 \$ 826.92 \$ 1,153.38 \$57,984.17

**Selectmen's General Fund Disbursements:

General Expense \$32,817.87
Payment of Loans 22,500.00
Advance to Road Acct. in lieu of Taxes 6,000.00
Old Age Assistance 3,015.00
County Tax 658.05

TOTAL EXPENDITURES

\$64,990.92

AUDITOR'S REPORT**To the Taxpayers of West Rutland, Vermont**

We have examined the balance sheet of the Town of West Rutland as of December 31, 1951, and the related statement of cash receipts and disbursements for the year then ending. The list of taxes levied for 1950 and of prior years' uncollected taxes, were accounted for by collections or abatements or taxes in the collector's hands at the end of the year. Payments to the Town by the State of Vermont, as confirmed to us by the Auditor of Accounts, were accounted for.

We examined approved orders for disbursements (which we satisfied ourselves were correct).

In our opinion the balance sheet and the related statement of cash receipts and disbursements present fairly the position of the Town of West Rutland at December 31, 1951, and the transactions of the year then ending.

MARY R. ST. LOUIS,

JOHN L. BATTLES,

CHARLES A. PIPER,

Auditors.

TOWN OF WEST RUTLAND
INSURANCE DECEMBER 31, 1951

	Held by	
	Selectmen	School Directors
Surety Bonds of Town Officers:		
Mary A. LaBelle, Treasurer	\$10,000.00	\$5,000.00
James K. McCarthy, Tax Collector	1,000.00	1,000.00
Victor A. Sevigny, Town Clerk	1,000.00	
Earl H. Bishop		1,000.00
Francis L. Mumford		1,000.00
T. A. Mullaney		1,000.00
John A. Smyrski, Selectman	2,000.00	
Stanley Pietryka, Constable	1,000.00	
A. Werchenski, Road Commissioner	2,000.00	

Fire Insurance

Main St. School—	
Building and Contents	310,000.00*
Pleasant St. School—	24,000.00*

Fire and extended coverage insurance:

Town Hall Building	50,000.00
Furniture	2,000.00
Skating Rink Shelter	500.00
Town Farm—Almshouse Building	8,000.00*
Furniture	500.00*
Barn	4,000.00*
Town Garage	2,500.00

*80%—co-insurance

TREASURER'S REPORTS

General Account

Balance December 31, 1950:

General	\$103.31	
Recreation	428.60	
		\$ 531.91
Receipts as summarized below		145,242.76

Total Receipts plus Cash Balance

\$145,774.67

Disbursements as summarized below

143,601.75

Balance December 31, 1951

General	\$1,346.00	
Recreation	826.92	
		\$ 2,172.92

RECEIPTS

Total Taxes and Water Rents Collections (Deposited in General Account and later transferred)

Taxes	\$ 99,052.26
Water Rents	8,122.80
Proctor Trust Co., loans	27,500.00
J. K. McCarthy, Collector—Delinquent Taxes and interest	2,995.51
V. A. Sevigny, Town Clerk—Dog licenses	373.25
Green Mt. Marble Corp., rent	875.00

SELECTMEN:

Town Hall Rent	133.00
Town Farm Rent	549.96
Liquor Licenses	450.00
Cement Mixer	16.00
Sale of Huber Machine	150.00

OVERSEER'S OF THE POOR—REFUNDS

J. McCormick	175.00
J. F. Zygo	150.00
E. D. Lamphere	5.00

Rev. L. W. Mann (Resurfacing)	\$257.40
J. E. Pluta (Resurfacing)	146.20
Wm. F. Stokes, (Driveway)	66.03
David Cohen (Driveway)	52.58
Wm. Razanowski (Driveway)	40.13
State Treasurer— $\frac{1}{2}$ c Gas Tax	917.62
Town Highway Fund	2,979.22
Porcupine Bounties	14.00
W. R. School District	
School's Share of Town Officer's Bonds	38.50
T. A. Mullaney—Social Security	13.50
Peerless Casualty Co., refund damage to guard rail	16.10
Leo Haiak, refund, damage to bridge	153.70
TOTAL RECEIPTS	<u><u>\$145,242.76</u></u>

DISBURSEMENTS

Selectmen's Orders:		
General	\$	32,817.87
Poor		7,300.35
Recreation		1,845.27
Proctor Trust Co. (Repayment of Loans)		22,500.00
Taxes Transferred		
School District	\$51,602.59	
Highway	8,974.36	
Library	2,243.59	
		<u>62,820.54</u>
Taxes and Water Rents transferred to		
Fire District #1		
Taxes	4,521.87	
Water Rents	8,122.80	
		<u>12,644.67</u>
County Tax		658.05
Old Age Assistance Tax		3,015.00
TOTAL DISBURSEMENTS		<u><u>\$143,601.75</u></u>

RECREATION ACCOUNT

Cash Balance, December 31, 1950	\$ 428.60	
Receipts from Current Taxes	2,243.59	
		<hr/>
		\$2,672.19
Disbursements (see Orders)		1,845.27
		<hr/>
Cash Balance December 31, 1951		<u>\$ 826.92</u>

HIGHWAY ACCOUNT

Cash Balance December 31, 1950		\$ 290.87
Receipts:		
From Current Taxes	\$8,974.36	
From State Treasurer—		
Winter Maintenance	780.07	
From sale of sand	2.50	
		<hr/>
		9,756.93
Total Receipts plus Cash Balance		<hr/>
		\$10,047.80
Disbursements (see Orders)		8,894.42
		<hr/>
Cash Balance December 31, 1951		<u>\$ 1,153.38</u>

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

This is our sixteenth annual report to the citizens of the Town of West Rutland on State payments in your municipality of various types of assistance and welfare during 1951.

The total number of recipients in the State has declined, but expenditures are larger by reason of increases in the legal monthly maximums authorized by the 1951 Legislature. Funds for the support of these programs were derived from the Federal Government 57.5%, State Government 37.6% and Town or City 4.9%. Total administrative expenses for the four types of Public Assistance were 4.2% and for all programs and services 6.5%, giving Vermont top ranking in the nation for low cost. In Vermont one in six persons over sixty-five receive Old Age Assistance and one in fifty children under the age of eighteen receive Aid to Dependent Children.

None of the assistance programs are pensions. They are paid on the basis of need and in accordance with policies and procedures established under law. Children and parents, in proportion to their ability, have legal as well as moral obligations under the Statutes.

Old Age Assistance	\$16,090.00
Aid to the Blind	.....
Aid to Dependent Children	1,846.00
Adult Crippled Aid and Aid to the Totally and Permanently Disabled	751.00
Committed Children	335.53
Total	<u>\$19,022.53</u>

W. ARTHUR SIMPSON,
Commissioner.

Names of persons receiving Old Age Assistance or Aid to Dependent Children should NOT be printed, as same is prohibited by law.

SELECTMEN'S ORDERS DRAWN

GENERAL ACCOUNT

Date Order 1951 No.	Name and Purpose	Amount
Jan.		
10	1 Wilbur Pecor, sidewalk plowing	\$8.50
	2 T. A. Mullaney, Town Hall, Janitor Service	37.50
	3 R. C. Thrall, repairs at Town Hall	3.75
	4 C. V. Public Service Corp, traffic lights	17.20
	5 C. V. Public Service Corp., Town Hall lights	22.42
17	6 Proctor Trust Co., Disct. on Tax Antici- pation Note	20.98
	7 Road Account, advance in lieu of tax	500.00
22	8 Wilbur Pecor, sanding sidewalks	2.63
	9 D. Vondette, sanding sidewalks	5.60
	10 H. Wasik, sanding Sidewalks	2.63
24	11 T. A. Mullaney, Town Hall, Janitor Service	37.50
	12 C. V. Public Service Corp., street lights	237.69
Feb.		
3	13 Road Acct., Advance in lieu of Taxes	1,000.00
9	14 D. Vondette, sanding sidewalks	26.40
	15 Louis McNeil, sanding sidewalks	8.25
	16 Wilbur Pecor, sanding sidewalks	11.63
	17 J. Edwards, sanding sidewalks	3.75
14	18 Wilbur Pecor, plowing sidewalks	5.25
	19 Tuttle Publishing Co., supplies	21.36
	20 Quality Lumber Co., supplies	3.15
	21 Terry's Esso Station, supplies	3.87
	22 Hall & McChesney Inc., supplies	72.38
	23 T. A. Mullaney, Town Hall, Janitor Service	37.50
16	24 R. Scribner, plowing sidewalks	14.00
23	25 D. Vondette, truck and operator, sand- ing sidewalks	13.60
	26 F. Burns, sanding sidewalks	4.13
	27 Wilbur Pecor, sanding sidewalks	2.25
	28 J. Edwards, sanding sidewalks	6.38
28	29 Mike Lulek, power shovel and operator, Durgy Hill	42.00

28	30	T. A. Mullany, Town Hall, Janitor Service	\$37.50
	31	E. F. Sharp, printing Check Lists	90.14
	32	E. F. Sharp, printing Town Reports	356.72
	33	E. F. Sharp, printing Ballots	46.55
	34	LeFrancois & Chamberland, labor and parts for tractor	14.51
	35	R. C. Harmon, repairs and labor, tractor	23.88
	36	W. C. Landon & Co., supplies	1.92
	37	Potters Garage, repairs to sidewalk plow	5.50
	38	D. Vondette, sanding sidewalks	6.40
	39	F. Burns, sanding sidewalks	3.00
	40	Wilbur Pecor, sanding sidewalks	3.00
	41	C. V. Public Service Corp., street lights	237.69
	42	J. P. Gilfeather, permit renewal and postage	27.10
	43	M. R. St. Louis, typing etc., Town Reports	75.00
Mar.			
2	44	Road Account, advance in lieu of Taxes	1,000.00
8	45	J. P. Gilfeather, postage	4.80
14	46	Potter's Garage, supplies	2.76
	47	George Parker, transportation, F. Juzwick, Waterbury	25.00
	48	C. V. Public Service Corp., traffic lights	17.15
	49	C. V. Public Service Corp., Town Hall lights	22.84
	50	S. E. Smith Estate, soft coal, Town Hall	186.60
	51	J. A. Fabian, bulldozing, Town Dump	30.00
	52	E. F. Sharp, printing	25.00
	53	Bennett Bell Agency, premium on Storage Bldg.	18.25
	54	T. A. Mullaney, Town Hall, Janitor Service	50.00
	55	T. A. Mullaney, Town Hall, Janitor Service	50.00
	56	Mike Kuzyk, labor—Durgy Hill	3.00
	57	R. C. Thrall, repairs to Town Hall heating System	17.00
16	58	J. P. Gilfeather, supplies	17.36
17	59	Chas. Piper, auditing services	125.00
	60	Mary St. Louis, auditing services	125.00
	61	John L. Battles, auditing services	125.00
28	62	Wilbur Pecor, plowing sidewalks	8.00
	63	M. A. LaBelle, ballot clerks, March Election	78.00

28	64	S. Pietryka, police duty, March Election	\$8.00
	65	Geo. Parker, police duty, March Election	8.00
	66	H. Clodgo, plowing sidewalks	.75
	67	Ed. Fabian, supplies	9.00
	68	A. Werchenski, labor, W. Hollow and Boardman Hill Bridges	10.00
	69	F. Burns, labor, W. Hollow and Boardman Hill Bridges	3.75
	70	F. Wilk, labor on W. Hollow Bridge	2.25
	71	M. Kuzik, labor on Boardman Hill Bridge	1.50
	72	LeFrancois & Chamberland, repairs to tractor	16.05
	73	C. V. Public Service Corp., street lights	237.69
	74	Terry Bros., supplies for tractor	7.50
	75	Tuttle Stationery Co., supplies	3.00
	76	T. A. Mullaney, Town Hall, Janitor Service	50.00
April			
11	77	J. P. Gilfeather, supplies	50.32
	78	Proctor Trust Co. Disct. Tax Anticipation Note	45.07
	79	Potters Garage, supplies & repairs, tractor	56.64
	80	Rutland Herald, advertising	2.80
	81	Maude A. Canty, Citation petition removal orders	6.60
	82	Bennett Bell Insurance, Workmen's Compensation	234.00
	83	T. A. Mullaney, Town Hall, Janitor Service	50.00
25	84	Mrs. M. A. LaBelle, Road Acct. in lieu of Tax Money	1,000.00
	85	T. A. Mullaney, Town Hall, Janitor Service	50.00
	86	Wheeler & Clark, dog tags	11.21
	87	C. V. Public Service Corp., street lights	237.69
	88	Tuttle Stationery Co., supplies	2.00
	89	J. P. Gilfeather, supplies	15.00
	90	Steve Sankowski, culvert pipe	3.00
	91	S. Pietryka, repairing & erecting signs	4.50
	92	Chas. Marro, Delinquent Tax Collections	25.87
May			
9	93	T. A. Mullaney, Town Hall, Janitor Service	50.00
	94	City of Rutland, labor etc. on culverts	19.69
	95	C. V. Public Service Corp., traffic lights	17.65

9	96	C. V. Public Service Corp., Town Hall lights	\$17.65
	97	C. V. Public Service Corp., skating rink	9.00
	98	State Treasurer, Clarendon Avenue Patrol	181.00
	99	F. Fabian, balance on Marble St. drainage	1,463.53
	100	D. Vondette, removing ashes from Town Hall	15.00
	101	E. F. Sharp, supplies	42.54
	102	American Legion, Memorial Day expenses	100.00
23	103	Seigny's Pharmacy, supplies	34.03
	104	T. A. Mullaney, Town Hall, Janitor Service	50.00
	105	C. V. Public Service Corp., street lights	237.69
	106	Novak Printing Co., supplies	19.75
	107	S. Pietryka, firemen fighting forest fires surrounding Town Dump	16.50
	108	Louis Marsh, Listing Services	263.47
	109	John Salengo, Listing Services	253.35
	110	Edw. McNeil, Listing Services	201.35
	111	Proctor Trust Co. Disct. on \$5000. note	33.56
	112	Thomas Harrison, porcupine bounties	1.50
	113	George Lane, Jr., porcupine bounty	.50
	114	County Treasurer, County Tax	658.05
	115	Mary A. LaBelle, Road Acct. in lieu of Taxes	500.00
June			
13	116	John Fabian, bulldozing Town Dump	30.00
	117	Rutland Road Machine Co., culvert supplies	107.52
	118	Edw. Fabian, labor, Woodward Ave. & Durgy Hill	516.12
	119	Bennett Bell Insurance, Audit Adjustment	20.20
	120	James O'Shea, calcium chloride	172.00
	121	T. A. Mullaney, Town Hall, Janitor Service	50.00
	122	John Smyrski, Selectmen's Salary	125.00
	123	Thomas McGann, Selectmen's Salary	125.00
	124	Henry Kupferer, Selectmen's Salary	125.00
	125	Jos. Duskiewicz, labor, material, Town Hall lights	4.00
	126	Geo. Lane, Jr., 1 porcupine bounty	.50
	127	Thomas Harrison, 3 porcupine bounties	1.50
23	128	Edw. Fabian, labor on Boardman Hill	369.45
27	129	Fire District #1, Town Hall Water Rent	100.69

27	130	T. A. Mullaney, Town Hall, Janitor Service	\$50.00
	131	A. Werchenski, guard rail repairs, Pleasant street	6.00
	132	M. Kuzik, repairs	7.88
	133	S. Walzuk, guard rail repairs, Pleasant St.	4.13
	134	E. D. Lamphere, keys	1.00
	135	Quality Lumber Co., guard rails	3.83
	136	Rutland Road Mach. Co., culvert materials	38.08
	137	M. A. LaBelle, advance-1951 salary	400.00
	138	Mary St. Louis, labor on Poll & Property Lists	85.00
	139	C. V. Public Service Corp., street lights	237.69
	140	W. H. Brown Agency, Public Official Bonds	170.50
	141	A. Werchenski, guard rails, Harrison's Bridge	11.56
July			
11	142	C. B. Keefe, survey & Map, Woodward Avenue	25.00
	143	M. Welch, Surveys, Fish & Woodward Aves., Durgy Hill	49.00
	144	Rutland Road Machine Co., culvert, Durgy Hill	42.48
	145	C. V. Public Service Corp., Town Hall lights	17.65
	146	C. V. Public Service Corp., traffic lights	17.20
	147	T. A. Mullaney, Town Hall, Janitor Service	50.00
	148	Charles Marro, Collection Fees	75.07
	149	Bloomer & Bloomer, Collection Fees	5.00
	150	Tuttle Stationery Co., signs for Dr. Smolinski	4.50
	151	Leo Carreau, posts for Wallace Fence	3.75
	152	A. Werchenski, labor, materials, cutting grass, etc.	83.93
	153	A. Werchenski, cutting grass, Pleasant St. Cemetery	36.00
	154	Mintzer Bros., supplies	6.00
	155	W. C. Landon & Co., supplies	3.85
	156	Quality Lumber Co., supplies	1.96
21	157	Proctor Trust Co., payment on Note	5,000.00
25	158	T. A. Mullaney, Town Hall, Janitor Service	50.00

25	159	Sevigny's Pharmacy, supplies	\$12.32
	160	V. A. Sevigny, recording and reporting Vital Statistics	54.55
	161	E. F. Sharp, binding reports and supplies	12.00
	162	C. V. Public Service Corp., street lights	237.69
	163	Quality Lumber Co., supplies, Board- man Hill Bridge	54.40
	164	Burroughs Adding Machine Co., service	9.70
	165	Rutland Herald, advertising	5.60
	166	W. C. Landon & Co., balance due on Supplies	4.18
	167	Gray Foundry Inc., supplies, Marble St.	40.00
	168	A. Werchenski, labor, Boardman Hill Runways	36.55
	169	Road Acct. Advance in lieu of Taxes	1,000.00
Aug.			
8	170	T. A. Mullaney, Town Hall, Janitor Service	50.00
	171	W. Rowell, signs for Joy Theatre	6.50
	172	Wilbrod Trepanier, delinquent dog taxes	15.00
	173	Potters Garage, repairs to tractor	6.30
11	174	P. LaPlaca, work at Town Hall	8.75
15	176	Proctor Trust Co., Disct. Tax Anticipa- tion Note	14.62
18	175	Bert Drozd., painting at Town Hall	69.30
22	177	T. A. Mullaney, Town Hall, Janitor Service	50.00
	178	C. V. Public Service Corp., street lights	237.69
	179	Rutland Lumber Co., supplies for Town Hall	4.36
	180	Vt. Marble Co., bridge supplies	1.93
	181	A. Werchenski, labor and materials on culverts	65.50
	182	Berkshire Tractor Co. Inc., tractor repairs	54.15
Sept.			
8	183	Bert Drozd., painting Town Hall	200.20
	184	Road Acct., advance in lieu of taxes	1,000.00
12	185	C. V. Public Service Corp., traffic lights	20.60
	186	C. V. Public Service Corp., Town Hall lights	8.30
	187	M. A. LaBelle, advance 1951 salary	200.00
	188	T. A. Mullaney, Town Hall, Janitor Service	50.00
	189	Norton Paint & Wallpaper Co., supplies for Town Hall	40.67

12	190	R. C. Thrall & Son, labor and supplies, Town Hall boiler	\$8.25
	191	Edw. Fabian, labor and trucking	52.25
	192	J. S. Fabian, bulldozer at Town Dump	64.00
	193	A. Werchenski, labor and trucking, Dewey Avenue	23.65
	194	H. Clodgo, labor on Dewey Avenue	4.50
	195	V. Krempa, labor on Dewey Avenue	66.60
	196	P. Harrison, labor on Dewey Avenue	25.20
	197	B. Klinosewski, labor on Dewey Avenue	27.00
15	198	Bert Drozd., painting at Town Hall	130.90
18	199	Robt. Greer, truck, trailer, labor	168.51
	200	Arthur Krouse, truck, trailer, labor	133.30
	201	Vernon Creed, labor, Pleasant St., Lime Plant Road	79.90
	202	G. Carrara, labor, Pleasant St., Lime Plant Road	81.60
	203	Leo Boule, labor, Pleasant St., Lime Plant Road	79.90
	204	S. Gawet, labor, Pleasant St., Lime Plant Road	90.10
	205	A. Werchenski, labor, Pleasant St., Lime Plant Road	98.60
	206	C. Martin, work on Pleasant St., Lime Plant Road	33.00
	207	H. Clodgo, work on Pleasant St., Lime Plant Road	27.00
	208	V. Krempa, work on Pleasant St., Lime Plant Road	27.00
	209	Wm. Godlewski, work on Pleasant St., Lime Plant Road	27.00
	210	Jas. Gallagher, work on Pleasant St., Lime Plant Road	25.20
21	211	Fred King, painting at Town Hall	55.30
22	212	Edw. Fabian, labor, sidewalk, Claren- don Avenue	331.48
	213	P. LaPlaca, painting at Town Hall	67.20
25	214	M. A. LaBelle, Treas., road resurfacing	1,480.15
26	215	Vermont Treasurer, materials, labor- equipment	241.80
	216	Vermont Treasurer, assessment	804.60
	218	C. V. Public Service Corp., street lights	237.69
	219	Quality Lumber Co., lumber for guard rails, Dewey Ave.	50.32
	220	E. R. Gilmore, posts for Dewey Avenue	17.60

26	221	N. M. James, posts for Dewey Avenue	\$20.00
	222	Potters Garage, wrecker service, cement culvert	13.46
	223	T. A. Mullaney, Town Hall, Janitor Service	50.00
	224	Bennett Bell Agency, fire insurance	144.45
	225	Bennett Bell Agency, fire insurance	153.59
	226	S. C. Dorsey Agency, fire insurance	110.40
	227	S. C. Dorsey Agency, insurance	74.52
	228	Chas. Marro, tax collections and fees	74.26
	229	S. E. Smith Est., cement for culvert	2.40
	230	W. C. Landon & Co., supplies for guard rails	4.50
28	231	Fred King, painting at Town Hall	78.40
29	232	Edw. Fabian, labor, sidewalk Clarendon Avenue	205.35
Oct.			
2	233	M. A. LaBelle, Treas., Durgy Hill Construction	343.65
8	234	Proctor Trust Co., tax anticipation note	17,500.00
9	235	M. A. LaBelle, Treas., Durgy Hill Construction	360.78
10	236	Rutland Herald, advertising	28.00
	237	T. A. Mullaney, Town Hall, Janitor Service	50.00
	238	M. A. LaBelle, Treas., advance 1951 salary	300.00
	239	Collector Internal Revenue, Town's share Soc. Sec.	36.00
	240	State Treasurer, labor and equipment	44.51
	241	Edw. Fabian, labor, sidewalk, Clarendon Avenue	380.60
	242	A. Werchenski, guard rails, Dewey Ave.	49.55
	243	Everett Lafoe, cutting trees, Clarendon Avenue	25.00
	244	Thomas Burke, gravel	11.20
	245	J. M. Harrison, Jr., labor, W. H. Cemetery	66.00
	246	Rutland Road Machine Co., culvert, Durgy Hill	143.36
20	247	Edw. Fabian, labor, sidewalk, Clarendon Avenue	331.90
23	248	M. A. LaBelle, Treas., Durgy Hill Construction	582.30
24	249	T. A. Mullaney, Town Hall., Janitor Service	50.00

24	250	State Treasurer, Old Age Assistance Tax	\$3,015.00
	251	Robt. LaBelle, 2 porcupine bounties	1.00
	252	S. Pietryka, Constable Service	8.00
	253	R. D. Barker, pea stone and sand	2,146.35
	254	S. E. Smith Estate, cement for Clarendon Ave.	296.75
	255	State Treasurer, labor and equipment	143.65
	256	C. V. Public Service Corp., street lights	237.69
	257	Rutland Concrete Pipe Co., supplies	13.50
	258	Rutland Road Machine Co., culverts	219.31
	259	Edw. Fabian, sidewalk, Blanchard Ave.	207.54
	260	F. J. Fabian, labor, Blanchard Avenue	108.75
29	261	Leo Tyminski, 4 porcupine bounties	2.00
	262	Richard Ballard, 1 porcupine bounty	.50
Nov.			
14	263	T. A. Mullaney, Town Hall, Janitor Service	50.00
	264	C. V. Public Service Corp., Recreation Center	11.00
	265	C. V. Public Service Corp., Town Hall lights	15.44
	266	C. V. Public Service Corp., traffic lights	20.10
	267	C. J. Smith Agency, insurance	62.24
	268	Chas. Marro, services, Woodward and Fairview Avenues	60.23
	269	R. D. Barker, pea stone and sand	407.88
14	270	State Treasurer, labor and equipment	31.34
	271	P. J. Kearney, 1950 town equipment repairs	70.15
	272	R. C. Harmon, Town tractor repairs	30.93
	273	A. Werchenski, labor, Franklin St., ditch	83.65
20	274	Proctor Trust Co., discount on Note	157.99
	275	Frank O'Bara, 2 porcupine bounties	1.00
22	276	Stanly Zygo, 1 porcupine bounty	.50
28	277	T. A. Mullaney, Town Hall, Janitor Service	50.00
	278	C. V. Public Service Corp., street lights	237.69
	279	S. Pietryka, Constable Service	10.00
	280	Geo. Parker, Constable Service	6.95
	281	Wilbrod Trepanier, Constable Service	6.95
	282	S. Brezniak, Constable Service	5.95
	283	H. Wilkins, Constable Service	6.95
	284	Vt. Agricultural Extensive Service, 1951 Assessment	284.69
	285	J. K. McCarthy, services at Tax Collector's Meeting	13.16

28	286	Vt. Marble Co., labor cutting drain	\$22.75
	287	State Highway Dept., tar products supplies	5,368.32
	288	A. Werchenski, plowing and sanding sidewalks	24.35
	289	State Highway Dept., tar products supplies	751.87
Dec.			
12	290	Sevigny's Pharmacy, supplies	124.24
	291	T. A. Mullaney, Town Hall, Janitor Service	50.00
	292	John Smyrski, Selectmen's Salary	125.00
	293	Thomas McGann, Selectmen's Salary	125.00
	294	Henry Kupferer, Selectmen's Salary	125.00
	295	Chas. Marro, tax collection fees	43.87
	296	Bloomer & Bloomer, tax collection fees	4.00
	297	A. Werchenski, plowing and sanding sidewalks	9.40
	298	Rutland Road Machine Co., supplies	89.60
26	299	Joseph Brezniak, 2 porcupine bounties	1.00
	300	S. Zawistoski, 1 porcupine bounty	.50
	301	F. Zechner, 1 porcupine bounty	.50
	302	Town of Proctor, use of sidewalk plow	15.25
	303	M. A. LaBelle, tax abatements	172.69
	304	S. E. Smith Estate, soft coal at Town Hall	247.07
	305	Tuttle Stationery Co., supplies	5.50
	306	C. V. Public Service Corp., street lights	237.69
	307	T. A. Mullaney, Town Hall, Janitor Service	50.00
	308	T. A. Mullaney, balance 1951 salary	100.00
	309	Edw. Fabian, plowing and sanding side- walks	54.97
	310	S. Tyminski, plowing sidewalks	2.70
	311	M. A. LaBelle, balance of 1% of taxes collected	90.50
	312	M. A. LaBelle, extra work involved	300.00
29	313	F. Tyminski, plowing sidewalks	12.00
31	314	Collector of Internal Revenue, Social Security	16.36
TOTAL ORDERS DRAWN			\$65,163.61
LESS Tax Abatement Order G-303 for for which no check was drawn			172.69
			<u>\$64,990.92</u>

JOHN SMYRSKI,
THOMAS MCGANN,
HENRY KUPFERER,
Selectmen.

RECAPITULATION:

Tax Anticipation Notes Paid	\$22,500.00
Road Projects	14,689.83
Advances to Highway Account	6,000.00
Drainage Project	1,493.63
Old Age Assistance Tax	3,015.00
Lights, Town Hall and Streets	3,066.48
Salaries, Town Officials and Listers	3,133.67
Town Hall, Maintenance and Repairs	2,537.44
Highway Patrol Assessment	985.60
Insurance	817.65
Bridges and Sidewalks	2,180.07
Printing and Supplies	820.52
Repairs to Equipment	289.73
County Tax	658.05
Agricultural Extension Assessment	284.69
Tax Collection Fees	228.07
All other Miscellaneous Items	2,290.49
TOTAL ORDERS	\$64,990.92

POOR ORDERS DRAWN

1951

Jan.

24	P-1	Vermont Dept. of Social Welfare, 1/8 cost 1951	\$17.50
	2	Mrs. F. Stone, care of Town Farm and Inmates	212.62
	3	M. A. LaBelle, Treas., Town Farm Rent	45.83
27	4	Tony's Market, groceries, Wilbur Pecor	5.00

Feb.

16	5	Mrs. F. Stone, care of Town Farm and inmates	220.33
	6	M. A. LaBelle, Treas., Town Farm Rent	45.83
28	7	Vermont Dept. of Social Welfare	17.50

Mar.

3	8	J. Pluta, groceries, A. Drop	23.50
14	9	Adams and Noe, balance on furnace installment at Town Farm	375.00

14	10	Adams & Noe, repairs to F. T. furnace 12/11/50	\$14.69
	11	Mrs. F. Stone, care of Town Farm and inmates	209.96
	12	M. A. LaBelle, Treas., Town Farm Rent	45.83
28	13	Vermont Dept. of Social Welfare	17.50
	14	Vt. State Hospital, Waterbury, Frank Juzwaik	22.20
	15	Rutland City Charity Dept., bill for S. Grabowski	93.00
April			
11	16	Mrs. F. Stone, care of Town Farm and inmates	272.00
	17	Rutland Hospital, care of E. Badgewick	26.50
	18	Rutland Hospital, care of Mrs. Stevens, D. O'Bryan, W. McNeil	55.75
	19	Rutland Probate Court, estate of F. Juzwisk	8.50
	20	M. A. LaBelle, Treas. Town Farm Rent	45.83
25	21	Vermont Dept. of Social Welfare	19.75
27	22	Edw. Fabian, labor and compressor, Town Farm Line	25.00
May			
9	23	S. E. Smith Estate, paint at Town Farm	9.99
	24	J. K. McCarthy, supplies at Town Farm	45.22
	25	Mrs. F. Stone, care of Town Farm and Inmates	262.36
	26	M. A. LaBelle, Treas., Town Farm Rent	45.83
23	27	Vermont Dept. of Social Welfare	19.75
June			
13	28	W. H. Wright, M. D., certification of D. LaPlaca	5.00
	29	Mrs. F. Stone, care of Town Farm and Inmates	265.86
	30	M. A. LaBelle, Treas., Town Farm Rent	45.83
	31	Catholic Charities, care of Badgewicz, Rowe child	566.94
23	32	Edw. Fabian, labor and compressor at Town Farm	35.19
July			
11	33	Dept. of Social Welfare	19.75
	34	Mrs. F. Stone, care of Town Farm and Inmates	263.66

11	35	M. A. LaBelle, Treas., Town Farm Rent	\$45.83
21	36	Bert Drozd., painting at Town Farm	177.80
	37	P. LaPlaca, labor at Town Farm	189.00
23	38	Rutland Hospital, care of E. Bergland, Mrs. M. Durfey, Mrs. D. Hier	68.63
25	39	Vermont Dept. of Social Welfare	19.75
	40	Smith Lumber Co., supplies, Town Farm repairs	97.62
	41	Smith Lumber Co., supplies, Town Farm repairs	55.90
	42	A. Costa, supplies for Mrs. Drop	15.00
	43	P. LaPlaca, labor at Town Farm	162.05
Aug.			
4	44	Bert Drozd, painting at Town Farm	237.30
	45	P. LaPlaca, labor at Town Farm	53.05
8	46	Norton Paint & Wallpaper Co., paint for Town Farm	231.55
	47	B. Mullaney, labor and supplies at Town Farm	250.00
	48	Rutland Lumber Co., supplies for Town Farm	243.24
11	49	P. LaPlaca, labor at Town Farm	51.63
18	50	Bert Drozd, painting at Town Farm	103.60
22	51	F. Cain, sand at Town Farm	5.00
	52	Rutland Lumber Co., supplies at Town Farm	3.58
	53	S. E. Smith Estate, supplies at Town Farm	10.65
23	54	E. D. Lamphere, supplies for Jos. Mc- Cormick	5.00
Sept.			
12	55	Mrs. F. Stone, care of Town Farm and Inmates	251.06
	56	M. A. LaBelle, Treas., Town Farm Rent	45.83
	57	Mrs. F. Stone, care of Town Farm and Inmates	212.43
	58	M. A. LaBelle, Treas., Town Farm Rent	45.83
	59	Vermont Department of Social Welfare	47.77
26	60	Vermont Dept. of Social Welfare, bal- ance for August	39.13
Oct.			
24	61	Vt. Catholic Charities, care of Badge- wicz child	85.00
	62	S. E. Smith Estate, supplies for Town Farm	28.50

24	63	Vermont Dept. of Social Welfare	\$59.96
	64	Mrs. F. Stone, care of Town Farm and Inmates	228.69
	65	M. A. LaBelle, Treas., Town Farm Rent	45.83
Nov.			
14	66	Mrs. F. Stone, care of Town Farm and Inmates	216.76
	67	M. A. LaBelle, Treas., Town Farm Rent	45.83
28	68	Vermont Dept. of Social Welfare	42.40
Dec.			
12	69	Catholic Charities, care of Badgiewicz child	49.00
	70	Rutland Lumber Co., supplies at Town Farm	13.37
	71	Mrs. F. Stone, care of Town Farm and Inmates	213.55
	72	M. A. LaBelle, Treas., Town Farm Rent	45.83
	73	B. Fellman, clothing for Mrs. Rougier	7.20
	74	Proctor Hospital, care of Mr. and Mrs. Rougier	49.00
26	75	Vermont Dept. of Social Welfare	41.68
	76	Jas. W. Bell, labor and material	4.50
	77	J. Salengo, groceries for C. Rougier	45.02
TOTAL POOR ORDERS DRAWN			<u>\$7,295.35</u>

DISTRIBUTION OF POOR ACCOUNTS:

Care of Inmates and Transcients	\$2,829.28
Hospital and Medical Care	235.58
Care of Outside Poor	193.72
Aid to Dependent Children	700.94
Dept. of Social Welfare	362.44
Repairs at Town Farm	2,423.43
All Other Items	549.96

TOTAL POOR ORDERS DRAWN	<u>\$7,295.35</u>
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JOHN SMYSKI,
THOMAS McGANN,
HENRY KUPFERER,
Selectmen.

RECREATION REPORT

ORDERS DRAWN

1951 Order June No.	Name and Purpose	Amount
18 219	Jos. Porter, leader training and Expenses —Camp Holy Cross	\$38.22
28 220	Maurice Fish, bus insurance	2.08
221	Seigny's Pharmacy, supplies	11.72
222	A. Werchenski, sand for playground	6.00
223	Wilson Sports Equipment Co., supplies	146.92
224	Joseph Porter, 2 weeks services	80.00
225	Claire Battles, 2 weeks services	36.00
226	Mary T. Pietryka, 1 weeks services	18.00
July		
6 227	Joseph Porter, 1 weeks services	40.00
228	Claire Battles, 1 weeks services	18.00
229	Mary T. Pietryka, 1 weeks services	18.00
13 230	Joseph Porter, 1 weeks services	40.00
231	Claire Battles, 1 weeks services	18.00
232	Mary T. Pietryka, 1 weeks services	18.00
233	Rutland Swimming Pool, 272 children	27.20
20 234	Joseph Porter, 1 weeks service	40.00
235	Claire Battles, 1 weeks services	18.00
236	Mary T. Pietryka, 1 weeks services	18.00
237	Rutland Swimming Pool, 128 children	12.80
238	D. & H. Ry. Corp., freight on play- ground equipment	41.20
239	Wilson Sports Equipment Co., supplies	23.64
25 240	U. S. Post Office, C. O. D. charges on supplies	14.51
241	F. Hinchey, supplies for basketball crt.	9.00
242	Rutland Swimming Pool, 98 children	9.80
26 243	Joseph Porter, 1 weeks services	40.00
244	Claire Battles, 1 weeks services	18.00
245	Mary T. Pietryka, 1 weeks services	18.00
Aug.		
2 246	Rutland Swimming Pool, 155 children	15.50
247	Joseph Porter, 1 weeks services	40.00
248	Claire Battles, 1 weeks services	18.00
249	Mary T. Pietryka, 1 weeks services	18.00
250	Metzger Bros. Inc., supplies	2.75
251	Wilson Equipment Co., supplies	18.50

2	252	S. E. Smith Estate, supplies	\$2.40
	253	Henry Smyrski, supplies	1.25
9	254	Wilson Sports Equipment Co., supplies	360.00
	255	S. Pietryka, labor on Merry-Go-Round and Slide	28.13
	256	F. Blichartz, labor on Merry-Go-Round and slide	18.75
	257	Joseph Porter, 1 weeks services	40.00
	258	Claire Battles, 1 weeks services	18.00
	259	Mary T. Pietryka, 1 weeks service	18.00
	260	Rutland Swimming Pool, 124 children	12.40
17	261	Joseph Porter, 1 weeks services	40.00
	262	Claire Battles, 1 weeks services	18.00
	263	Mary T. Pietryka, 1 weeks services	18.00
	264	Rutland Swimming Pool, 150 children	15.00
	265	Potters Garage, bus transportation	37.71
	266	S. E. Smith, Estate, supplies	2.40
24	267	Joseph Porter, 1 weeks services	40.00
	268	Claire Battles, 1 weeks services	18.00
	269	Mary T. Pietryka, 1 weeks services	18.00
	270	Joy Theatre, Children's Show	12.50
	271	Rutland Swimming Pool, 51 children	5.10
Sept.			
5	272	Raymond McNamara, labor and mater- ials at Fountain	8.00
24	273	Potters Garage, bus transportation	14.79
Oct.			
29	274	John Fabian, bulldozer work at ball field	24.00
	275	H. Smyrski, Halloween Party	22.00
	276	Burns Martin, Halloween Dance	65.00
	277	Rutland Confectionery Co., Halloween Party Candy	30.23
	278	H. F. Fagan, Halloween Party Candy	7.00
	279	Norcross-Eldridge, bags	2.48
Nov.			
5	280	Day's Bottling Works, Halloween Party Sodas	21.42
	281	V. A. Sevigny's Pharmacy, supplies	32.87
			<hr/>
			\$1,845.27

HENRY SMYRSKI,
Clerk.

THE WEST RUTLAND RECREATION PROGRAM REPORT

This year the playground opened on June 25, and closed August 24. During this ten week period a daily average of 225 children made use of the playground facilities. Due to rain extremely cool weather the playground did not open on 8 of the 50 playground days. At this rate nearly 10,000 children participated in the playground activities in the course of the season. This estimate only includes the children who were on hand during the playground hours of 9-11:30 a. m. and from 1:30-3:30 p. m. and does not include the hundreds of adults who found relaxation in participating or watching the regularly scheduled softball and basketball games.

The Recreation Softball League again proved to be very popular and the six team league found about 75 people participating in the competition. The league was won by the Hillbillies who went on to compete in the Vermont State Regional Softball Tournament. The addition of a scoreboard added more interest to the game and it was an added convenience for both players and spectators. A snow fence was erected and tried out but it was found to be impractical because of the high winds which consistently blew the fence over.

A new chute and merry-go-round were purchased and installed this summer. Both of these devices proved very popular with the younger children in the 5-12 age group. Our merry-go-round is far superior than those to be found on other playgrounds, and has a paneled mid-section so that the children cannot slip down beneath the revolving apparatus. The chute is 20 ft. high and was installed beneath shade trees in back of the high school so that the sun would not over-heat the metal slide and cause burns.

The water fountain was also improved by digging a circular trench 6 ft. in diameter and about four feet deep around it, filling this hole with large stones and topped by gravel so better drainage could be made possible. This removed the eternal puddle of water which surrounded the fountain.

In addition to the regular activities which were held in past years, a baseball league was organized for the boys between 8-14. Four teams were formed and daily scheduled games were held at 9:30 a. m. The size of the baseball field was reduced so as not to put a strain on the throwing arms of the younger boys.

Midway through the playground season an outdoor basketball court was built at the total cost of \$9 for the four posts which were used to support the backboards. A four foot clay base makes this 50 x 90 ft. college size basketball court one of the finest outdoor courts in the state. Two basketball leagues were then formed. One of these was a 6 team league, three from Rutland, and three from West Rutland and games were played twice a week. The other league consisted of the three West Rutland League just mentioned plus a fourth West Rutland team. This outdoor basketball court proved to be not only popular with the older boys who played in the league, approximately 35 of them, but also was in use constantly by the younger boys and girls. Foul shooting contests were held as special events for both boys and girls.

Activities that were available for the playground children are: baseball, swimming, softball, volleyball, basketball, football, deck tennis, badminton, swings, chute, merry-go-round, slugball, arts and crafts, children's games, and various other activities. Approximately once a week we held special events and some of these events that were run-off during the past season were: a wheel and bicycle parade with prizes for the best decorated vehicle, a doll show, a girl's foul shooting tournament, a picnic, a throwing, bunting and hitting contest for the boys, a boy's foul shooting tournament, and a free movie for the children at the Joy Theatre.

On Mondays, Wednesdays, and Fridays the Schoolbus took the children to the Rutland Swimming Pool. If the weather was bad, the swimming trip was postponed to the following day. Several baseball and softball games were scheduled with the Rotary and other Rutland playgrounds so that these games were combined with the swimming trip and an extra trip was avoided. Approximately 1,000 children made these swimming pool trips and at times the school bus had to make two trips to carry all of the children.

Part of my job is to make suggestions and recommendations at the end of the year, for the improvement of our Recreation Program and Playground Facilities. During the course of the season I visited many other playgrounds, and my impression is that the West Rutland playground has the largest area, and is more ideally located than any other playground that I have seen. However, there is a lot of room for improvement and with a little extra concentrated effort, we could not only have the largest playground in the state, but also the best equipped. This can be

done, in **my** opinion, by adding **one** major improvement a year. By setting aside about 25% of the annual playground appropriation and using this money for the one major improvement this objective can be realized. It could also be hastened with the help of the Rotary Club and other local organizations by sponsoring socials, raffles, bazaars etc., and using the proceeds as an addition to the Playground appropriation. As to the type of major improvements of which I speak I will go on to list a few such projects.

- I. To install lights and some bleachers around the skating rink area which also serves as our outdoor basketball court in the summer. This would make night basketball possible and a league could be formed from teams from Rutland, Proctor, Fair Haven, and Poultney. The merits of this improvement are many, here are a few.
 - (a) the games would begin soon after the softball game is over, thus giving all the people in West Rutland an opportunity for a good evening of entertainment at no cost.
 - (b) it would take more children, both young and old, off the streets, and keep them out of mischief.
 - (c) it would also improve the lighting for the skating rink, and the temporary bleachers could be used by the high school for the football games.
- II. The second major improvement is the building and maintenance of a tennis court which would run parallel with the outdoor basketball court. This project was started this year, but each time someone was hired to complete the job, they failed to show up, thus leaving the project un-completed. The court will have to be enclosed by a wire fence at least at the ends of the court. This should be begun well in advance to the opening of the playground.
- III. The third major improvement could be a miniature golf course. I know this suggestion will probably raise many eyebrows, as to how it can be afforded, but it can be done. The big cost involved here is labor, and the only way it can be afforded is by free voluntary labor, on the part of the citizens. The suggested area is on the lot adjoining the softball field in back of the high school, or in the area west of the basketball court, this area is more practical since the lighting for the basketball court could also be used on the miniature golf course and help hundreds of more people to better enjoy themselves in the evening.

Other improvements which could be made at relatively lower costs which would add tremendously to the playgrounds area are:

- (1) the cutting of all tall grass and enclosure of the playground area with a fence at its extreme ends, to prevent traffic from racing through there during playground hours and endangering the safety of the children. These barriers could be removed after the playground hours.
- (2) complete repair of all swings, with addition of new seats, and teeter-totters for the younger children.
- (3) addition of a picnic area with tables to eat on and one or two fireplaces. This would make it possible to stage picnics for children and parents alike and add to the evening recreation program.
- (4) the purchase of a loud speaking system and record player to provide music as part of our program. Second-hand equipment could probably be purchased at low cost.

I know that I will probably be accused of being an idealist but I feel everyone should take part in this Recreation Program. You the taxpayer are making it possible, and you should take advantage of it. I enjoyed my work this summer very much and on the part of my co-workers Miss Mary Pietryka and Miss Claire Battles wish to thank you for making it possible.

Respectfully submitted,

JOSEPH PORTER

ROAD COMMISSIONER'S ORDERS DRAWN

Date Order	1951 No.	Name and Purpose	Amount
Jan.			
6	1	F. Burns, 40 hrs. labor	\$32.00
	2	J. Machiejewski, 40½ hrs. labor	30.38
	3	Gulf Oil Products, supplies	3.65
	4	A. Werchenski, 40 hrs. labor	40.00
	5	A. Werchenski, 40 hrs. labor with truck	40.00
13	6	F. Burns, 64½ hrs. labor	51.60
	7	Wm. Pecor, 15½ hrs. labor	11.63
	8	R. Connell, 36 hrs. labor	27.00
	9	J. Machiejewski, 2 hrs. labor	1.50
	10	R. Scribner, 2½ hrs. labor with tractor	8.75
	11	A. Werchenski, 58 hrs. labor	58.00
	12	A. Werchenski, 39½ hrs. @ \$1.00; 25½ @ \$1.80	85.40
	13	Mintzer Bros., supplies	2.55
20	14	F. Burns, 50½ hrs. labor	40.40
	15	R. Connell, 35½ hrs. labor	26.63
	16	W. Pecor, 15 hrs. labor	11.25
	17	A. Werchenski, 50½ hrs. labor	50.50
	18	A. Werchenski, 40½ hrs. @ \$1.00; 10 @ \$1.80	58.50
	19	Terry Bros., supplies	5.48
27	20	J. Edwards, 44 hrs. labor	33.00
	21	F. Burns, 47 hrs. labor	37.60
	22	W. Pecor, 3 hrs. labor	2.25
	23	A. Werchenski, 47 hrs. labor	47.00
	24	A. Werchenski, 47 hrs. labor with truck	47.00
	25	LeFrancois & Chamberland, repairs	7.20
Feb.			
6	26	F. Burns, 61 hrs. labor	48.80
	27	J. Dzieubek, 44 hrs. labor	33.00
	28	H. Clodgo, 15½ hrs. labor	11.63
	29	C. Pecor, 8 hrs. labor	6.00
	30	F. Burditt, 6 hrs. with tractor	12.00
	31	A. Werchenski, 52 hrs. labor	52.00
	32	A. Werchenski, 25 hrs. @ \$1.00; 36 hrs. @ \$1.80	89.80
10	33	F. Burns, 63 hrs. labor	50.40
	34	W. Pecor, 24½ hrs. labor	18.38
	35	H. Clodgo, 14 hrs. labor	10.50
	36	F. Burditt, 9 hrs. labor with tractor	18.00

10	37	R. Scribner, 5½ hrs. labor with tractor	\$19.25
	38	Tuttle Stationery Co., order books	5.00
	39	A. Werchenski, 53 hrs. labor	53.00
	40	A. Werchenski, 25 hrs. @ \$1.00; 28 hrs. @ \$1.80	94.60
17	41	F. Burns, 39 hrs. labor	31.20
	42	J. Edwards, 35 hrs., labor	26.25
	43	A. Werchenski, 18 hrs. @ \$1.00; 11½ hrs. @ \$1.80; 16 hrs. @ \$2.40 truck	77.10
	44	A. Werchenski, 40½ hrs. labor	40.50
	45	H. Clodgo, 3 hrs. labor	2.25
	46	F. Burditt, 5 hrs. use of tractor	10.00
24	47	A. Werchenski, 43 hrs. labor @ \$1.00; 7 hrs. @ \$1.80	55.60
	48	A. Werchenski, 49 hrs. labor	49.00
	49	F. Burns, 41 hrs. labor	32.80
	50	Z. Sankowski, 3 hrs. labor	2.40
	51	H. Clodgo, 9½ hrs. labor	7.13
	52	W. Pecor, 39 hrs. labor	29.25
	53	F. Burditt, 2½ hrs. use of tractor	5.00
	54	M. Valach, 10 hrs. labor	7.50
Mar.			
3	55	F. Burns, 44 hrs. labor	35.20
	56	K. Korziuk, 44 hrs. labor	33.00
	57	J. Gallagher, 6 hrs. labor	4.50
	58	F. Burditt, 2½ hrs. use of tractor	5.00
	59	A. Werchenski, 44 hrs. labor	44.00
	60	A. Werchenski, 38 hrs. labor @ \$1.00; 6 hrs. @ \$1.80	48.80
10	61	F. Burditt, 2½ hrs. use of tractor	5.00
	62	H. Clodgo, 6½ hrs. labor	4.88
	63	Wm. Pecor, 6½ hrs. labor	4.88
	64	A. Werchenski, 43 hrs. @ \$1.00; 7 hrs. @ \$1.80	55.60
	65	A. Werchenski, 40 hrs. labor	40.00
	66	F. Burns, 42 hrs. labor	33.60
17	67	F. Wilk, 42 hrs. labor	31.50
	68	Robert. Greer, loading sand under shovel	14.00
	69	C. J. Coon, 288 yds. sand	72.00
	70	A. Werchenski, 37½ hrs. @ \$1.00; 6 hrs. @ \$1.80	48.30
	71	A. Werchenski, 43½ hrs. labor	43.50
	72	F. Burns, 39½ hrs. labor	31.60
	73	M. Kuzik, 32 hrs. labor	24.00
	74	H. Clodgo, 2 hrs. labor	1.50

17	75	W. Pecor, 2 hrs. labor	\$1.50
21	76	J. Edwards, 12 hrs. labor	9.00
24	77	A. Werchenski, 25 hrs. @ \$1.00; 18 hrs. @ \$1.80	57.40
	78	A. Werchenski, 43 hrs. labor	43.00
	79	F. Burns, 43 hrs. labor	34.40
	80	A. Sherowski, 1 hr. labor	.75
	81	B. Keavney, 41 hrs. labor	30.75
	82	H. Clodgo, 3 hrs. labor	2.25
31	83	Terry Bros., supplies	9.68
	84	R. Phalen, 22 hrs. labor	16.50
	85	Z. Sankowski, 8 hrs. labor	6.40
	86	A. Werchenski, 33 hrs. labor @ \$1.00; 12 hrs. @ \$1.80	54.60
	87	A. Werchenski, 42 hrs. labor	42.00
	88	F. Burns, 44 hrs. labor	35.20
	89	H. Clodgo, 4 hrs. labor	3.00
Apr.			
7	90	Mintzer Bros., supplies	.95
	91	Rutland Road Machine Co., supplies	1.65
	92	F. Burns, 45 hrs. labor	36.40
	93	Z. Sankowski, 16½ hrs. labor, scraping	13.20
	94	H. Clodgo, 23½ hrs. labor	17.63
	95	A. Werchenski, 42½ hrs. labor	42.50
	96	A. Werchenski, 26½ hrs. labor @ \$1.00; 19 @ \$1.80	60.70
14	97	J. Machiejewski, 1 hr. labor	.75
	98	A. Marowski, 8 hrs. labor	6.00
	99	Z. Sankowski, 27½ hrs. labor	22.00
	100	F. Burns, 33 hrs. labor	26.40
	101	A. Werchenski, 11 hrs. labor @ \$1.00; 24 hrs. @ \$1.80	54.20
	102	A. Werchenski, 25 hrs. labor	25.00
	103	E. Parkman, 173 yards gravel	17.30
21	104	F. Burns, 37½ hrs. labor	30.00
	105	Z. Sankowski, 29½ hrs. labor	23.60
	106	J. Maciejewski, 8 hrs. labor	6.00
	107	A. Werchenski, 21½ hrs. labor @ \$1.00; 16 hrs. @ \$1.80	50.30
	108	A. Werchenski, 37½ hrs. labor	37.50
	109	Rutland Road Machine Co., supplies	21.47
28	110	Z. Sankowski, 24 hrs. labor	19.20
	111	A. Morowski, 40 hrs. labor	30.00
	112	M. Kuzik, 15½ hrs. labor	11.63
	113	H. Clodgo, 13 hrs. labor	9.75

28	114	A. Werchenski, 51 hrs. labor	\$51.00
	115	A. Werchenski, 32 hrs. labor @ \$1.00; 8 hrs. @ \$1.80	46.40
	116	J. Edwards, 3 hrs. labor	2.25
May			
3	117	J. Edwards, 24 hrs. labor	18.00
	118	P. Gilligan, 23½ hrs. labor	17.63
	119	R. Kupferer, 19 hrs. labor	14.25
5	120	A. Werchenski, 28 hrs. labor @ \$1.00; 8 hrs. @ \$1.80	42.40
	121	A. Werchenski, 42½ hrs. labor	42.50
	122	Z. Sankowski, 8 hrs. labor	6.40
	123	H. Clodgo, 8 hrs. labor	6.00
	124	D. Vondette, 2 hrs. labor	1.50
	125	M. Kuzik, 9 hrs. labor	6.75
12	126	W. C. Landon & Col., supplies	10.56
	127	Sevigny's Inc., supplies	3.54
	128	Town of Poultney, 15 yds. Tarmix	120.00
	129	Robt. Greer, 44 hrs. labor, motor grader	132.00
	130	A. Werchenski, 30½ hrs. labor with truck	30.50
	131	A. Werchenski, 23½ hrs. labor	23.50
	132	H. Clodgo, 29½ hrs. labor	23.60
	133	M. Kuzik, 30 hrs. labor	22.50
18	134	A. Werchenski, 15 hrs. labor \$1.80; 2 hrs. @ \$1.00	29.00
	135	A. Werchenski, 17 hrs. labor	17.00
	136	H. Clodgo, 16 hrs. labor	12.00
	137	M. Kuzik, 16 hrs. labor	12.00
26	138	A. Werchenski, 7 hrs. labor with truck	7.00
	139	A. Werchenski, 7 hrs. labor	7.00
26	140	M. Kuzik, 7 hrs. labor	5.25
	141	R. LaBelle, 7 hrs. labor	5.25
	142	A. Sherowski, 4 hrs. labor	3.00
	143	Sevigny's Inc., supplies	5.85
	144	Jas. O'Shea, 100 bags chloride	172.00
June			
7	145	W. Gilfeather, 15 hrs. labor	11.25
	146	A. Sherowski, 1½ hrs. labor	1.13
8	146½	R. LaBelle, 31 hrs. labor	23.25
	147	M. Kuzik, 7 hrs. labor	5.25
	148	H. Clodgo, 12 hrs. labor	9.60
	149	A. Werchenski, 31 hrs. labor	31.00
	150	A. Werchenski, 19 hrs. labor @ \$1.00; 12 hrs. @ \$1.80	40.60

8	151	Gulf Oil Products, supplies	\$5.60
15	152	Potters Garage, wrecking service	2.00
	153	Rutland Road Machine Co., supplies	2.45
	154	Gulf Oil Corp., supplies	4.32
	155	H. Clodgo, 44 hrs. labor	35.20
	156	W. Gilfeather, 40 hrs. labor	30.00
	157	R. LaBelle, 17½ hrs. labor	13.13
	158	R. Lefevre, labor hauling stone	7.00
	159	A. Werchenski, 34 hrs. labor	34.00
	160	A. Werchenski, 28 hrs. @ \$1.00; 16 hrs. @ \$1.80	56.80
22	161	M. Mytoski, 32 hrs. labor	24.00
	162	H. Clodgo, 34 hrs. labor	27.20
	163	A. Werchenski, 20 hrs. labor @ \$1.00; 14 hrs. @ \$1.80	45.20
	164	A. Werchenski, 34 hrs. labor	34.00
30	165	State of Vt. Grader & Operator, 16 hrs.	67.18
	166	A. Werchenski, 28 hrs. labor @ \$1.00; 13½ hrs. @ \$1.80	52.30
	167	A. Werchenski, 35½ hrs. labor	35.50
	168	H. Clodgo, 35 hrs. labor	28.00
	169	J. Herbert, 37½ hrs. labor	28.13
	170	A. Morowski, 4½ hrs. labor	3.38
	171	M. Kuzik, 4½ hrs. labor	3.38
July			
7	172	H. Clodgo, 25 hrs. labor	20.00
	173	M. Kuzik, 8½ hrs. labor	6.38
	174	A. Morowski, 8½ hrs. labor	6.38
	175	A. Werchenski, 16 hrs. labor	16.00
	176	A. Werchenski, 25 hrs. labor with truck	25.00
	177	Treasurer State of Vermont, labor	3.65
14	178	Sevigny's Pharmacy, supplies	4.53
	179	International Equipment & Supplies, grader blade	9.60
	180	M. Kuzik, 22 hrs. labor	16.51
	181	H. Boucher, 15 hrs. labor	11.25
	182	H. Clodgo, 45½ hrs. labor	36.40
	183	A. Werchenski, 38 hrs. labor	38.00
	184	A. Werchenski, 31 hrs. labor @ \$1.00; 15 hrs. @ \$1.80	58.00
21	185	V. Krempa, 10½ hrs. labor	7.88
	186	W. Bishop, 3 hrs. labor	2.25
	187	H. Clodgo, 33½ hrs. labor	26.80
	188	A. Shelowski, 1 hr. labor	.75

21	189	A. Werchenski, 34 hrs. labor	\$34.00
	190	A. Werchenski, 21½ hrs. labor @ \$1.00; 12½ hrs. @ \$1.80	44.00
	191	St. Johnsbury Trucking Co., transport- ation charges	1.30
	192	Rutland Waste & Metal Co., hot water tanks	3.00
27	193	M. Mytoski, 11½ hrs. labor	9.68
	194	H. Clodgo, 8 hrs. labor	6.40
	195	A. Morowski, 5 hrs. labor	3.75
	196	A. Werchenski, 13 hrs. labor	13.00
	197	A. Werchenski, 13 hrs. labor with truck	13.00

Aug.

4	198	M. Nickolas, 44½ hrs. labor	33.38
	199	A. Werchenski, 21½ hrs. labor @ \$1.00; 22 hrs. @ \$1.80	61.10
	200	A. Werchenski, 34 hrs. labor	34.00
	201	H. Clodgo, 47½ hrs. labor	38.00
	202	W. Bishop, 19 hrs. labor	15.20
	203	C. Pecor, 111 yards gravel	11.10
11	204	H. Clodgo, 39½ hrs. labor	31.60
	205	W. Bishop, 39½ hrs. labor	31.60
	206	A. Werchenski, 39½ hrs. labor	39.50
	207	A. Werchenski, 24½ hrs. @ \$1.00; 15 hrs. @ \$1.80	51.50
19	208	A. Werchenski, 35 hrs. labor @ \$1.00; 8 hrs. @ \$1.80	49.40
	209	H. Clodgo, 43 hrs. labor	34.40
	210	W. Bishop, 43 hrs. labor	34.40
	211	A. Morowski, 33½ hrs. labor	25.13
23	212	A. Werchenski, labor and supplies for culvert	65.50
25	213	A. Werchenski, 25 hrs. labor @ \$1.00; 14 hrs. @ \$1.80	50.20
	214	A. Werchenski, 39 hrs. labor	39.00
	215	H. Clodgo, 38 hrs. labor	30.40
	216	W. Bishop, 38 hrs. labor	30.40

Sept.

1	217	H. Clodgo, 38½ hrs. labor	34.65
	218	W. Bishop, 37½ hrs. labor	33.75
	219	A. Werchenski, 38½ hrs. labor	44.28
	220	A. Werchenski, 26½ hrs. labor @ \$1.00 12 hrs. @ \$1.80	48.10

8	221	H. Clodgo, 34 hrs. labor	\$30.60
	222	W. Bishop, 34 hrs. labor	30.60
	223	A. Werchenski, 35 hrs. labor	40.25
	224	A. Werchenski, 21 hrs. labor @ \$1.00; 14 hrs. @ \$1.80	46.20
15	225	Treasurer State of Vt., 7 yards Tarmix	56.00
	226	A. Werchenski, 10 hrs. labor @ \$1.00; 8 hrs. @ \$1.80	24.40
	227	A. Werchenski, 18 hrs. labor	20.70
	228	H. Clodgo, 21½ hrs. labor	19.35
	229	V. Krempa, 21½ hrs. labor	19.35
	230	W. Bishop, 11½ hrs. labor	10.35
	231	J. Gallagher, 5½ hrs. labor	4.95
	232	B. Bagdziewicz, 4 hrs. labor	3.60
	233	L. Gola, 4 hrs. labor	3.60
22	234	H. Clodgo, 5 hrs. labor	4.50
	235	J. Gallagher, 5 hrs. labor	4.50
	236	A. Werchenski, 5 hrs. labor with truck	5.00
	237	A. Werchenski, 3 hrs. labor	3.45
	238	V. Krempa, 5 hrs. labor	4.50
	239	International Salt Co., 200 bags salt	202.52
29	240	C. Kasuba, supplies	3.75
	241	B. Kramarz, 3 hrs. labor	2.70
	242	G. Lane, Jr., 6 hrs. labor	5.40
	243	R. Werchenski, 6 hrs. labor	5.40
	244	V. Krempa, 6½ hrs. labor	5.85
	245	J. Gallagher, 18½ hrs. labor	16.65
	246	H. Clodgo, 28½ hrs. labor	25.65
	247	A. Werchenski, 30 hrs. labor	34.50
	248	A. Werchenski, 17½ hrs. labor @ \$1.00; 16 hrs. @ \$1.80	46.30
Oct.			
14	249	C. Kasuba, supplies	5.25
	250	Internal Revenue Collector, Roadshare Soc. Sec.	2.95
	251	S. E. Smith, Est., supplies	3.55
	252	A. Werchenski, 22 hrs. labor @ \$1.00; 18 hrs. @ \$1.80	54.40
	253	A. Werchenski, 40 hrs. labor	46.00
	254	H. Clodgo, 37½ hrs. labor	33.75
	255	V. Krempa, 11½ hrs. labor	10.35
	256	B. Bagdziewicz, 18 hrs. labor	16.20
	257	Terry Bros., supplies	29.57
	258	Vt. Treasurer, state grader and operator	56.13
27	259	Rutland Road Machine Co., supplies	4.15

27	260	P. J. Kearney, equipment, labor	\$32.75
	261	K. Korzuk, 24 hrs. labor	21.60
Nov.			
	3	262 H. Clodgo, 8 hrs. labor	7.20
		263 K. Korzuk, 39½ hrs. labor	35.55
		264 P. Harrison, 16 hrs. labor	14.40
		265 J. Zagroba, 12 hrs. labor	10.80
		266 L. Gola, 8 hrs. labor	7.20
		267 A. Werchenski, 22 hrs. labor @ \$1.00; 18 hrs. @ \$1.80	54.50
		268 A. Werchenski, 40 hrs. labor	46.00
		269 Sevigny's Inc., supplies	7.70
10	270	C. Kasuba, supplies	3.00
	271	Mintzer Bros., supplies	4.80
	272	Gulf Oil Corp., supplies	3.65
	273	H. Clodgo, 33 hrs. labor	29.70
	274	P. Harrison, 23 1/3 hrs. labor	21.00
	275	L. Gola, 16 hrs. labor	14.40
	276	A. Sherowski, 5 hrs. labor	4.50
	277	A. Werchenski, 40 hrs. labor	46.00
	278	A. Werchenski, 14 hrs. labor @ \$1.00; 18 hrs. @ \$1.80	46.40
13	279	C. Pecor, 54 yards gravel	5.40
17	280	H. Clodgo, 38½ hrs. labor	34.65
	281	K. Korzuk, 32 hrs. labor	32.40
	283	P. Harrison, 28 hrs. labor	25.20
	283	A. Werchenski, 8 hrs. labor @ \$1.00; 30½ hrs. @ \$1.80	62.90
	284	A. Werchenski, 10½ hrs. labor	12.08
	285	T. W. Dwyer, supplies	3.15
24	286	H. Clodgo, 13½ hrs. labor	12.15
	287	B. Klimosowski, 31 hrs. labor	27.90
	288	P. Harrison, 16 hrs. labor	14.40
	289	A. Sherowski, 1½ hrs. labor	1.35
	290	A. Werchenski, 33½ hrs. labor	38.53
	291	A. Werchenski, 3 hrs. labor @ \$1.00; 32 hrs. @ \$1.80	60.60
Dec.			
	1	292 H. Clodgo, 18 hrs. labor	16.20
		293 K. Korzuk, 38 hrs. labor	34.20
		294 S. Wiskoski, 7 hrs. labor	6.30
		295 P. Harrison, 28 hrs. labor	25.20
		296 F. Burditt, 3½ hrs. with tractor, Clark Hill	12.25

1	297	A. Werchenski, 50 hrs. labor	\$57.51
	298	A. Werchenski, 9 hrs. labor @ \$1.00; 35 hrs. @ \$1.80	72.00
9	299	A. Morowski, 42½ hrs. labor	38.25
	300	C. Pecor, 1 hr. labor	.90
	301	P. Harrison, 24 hrs. labor	21.60
	302	K. Korzuk, 32 hrs. labor	28.80
	303	H. Clodgo, 19 hrs. labor	17.10
	304	J. Blair, sharpening tools	.50
	305	A. Werchenski, 46 hrs. labor	52.90
	306	A. Werchenski, 14 hrs. labor @ \$1.00; 37 hrs. @ \$1.80	80.60
15	307	K. Korzuk, 40 hrs. labor	36.00
	308	E. Parkman, 8 hrs. labor	7.20
	309	A. Bagdziewicz, 39½ hrs. labor	35.55
	310	R. Werchenski, 8 hrs. labor	7.20
	311	H. Clodgo, 54 hrs. labor	48.60
	312	A. Werchenski, 11 hrs. @ \$1.00; 46 hrs. @ \$1.80	93.80
22	313	A. Werchenski, 52 hrs. labor	59.80
	314	S. Wiskoski, 2 hrs. labor	1.80
	315	S. Tyminski, 9½ hrs. labor	8.55
	316	F. Tyminski, 3 hrs. labor	2.70
	317	A. Werchenski, 6 hrs. labor @ \$1.00; 50 hrs. @ \$1.80	95.00
	318	A. Werchenski, 55 hrs. labor	63.25
	319	J. Machiejewski, 21 hrs. labor	18.90
	320	H. Clodgo, 36½ hrs. labor	32.85
	321	F. Burditt, tractor, rental and operator of same	28.25
29	322	A. Werchenski, 8½ hrs. labor with truck	15.30
	323	A. Werchenski, 17 hrs. labor	19.55
	324	H. Clodgo, 8½ hrs. labor	7.65
	325	S. Tyminski, 21½ hrs. labor	19.35
	326	H. Gray, 4½ hrs. labor	4.23
	327	J. Zygo, 5½ hrs. labor	4.95
	328	S. Bresniak, Jr., 4½ hrs. labor	4.23
	329	E. Boutwell, 8½ hrs. labor and truck driver	22.10
	330	F. Burditt, tractor, rental and operator of same	32.50
	331	C. J. Coon, 153 yds. sand	38.25
	332	Ida Fox, 102 yds. gravel	10.20
	333	C. Pecor, 63 yds. gravel	6.30
	334	Vermont Marble Co., 157 yds. gravel	15.70

29	335	E. Parkman, 15 yds. gravel	\$1.50
	336	G. Sherman, 33 yds. gravel	3.30
			<hr/>
Orders Drawn			\$8,884.26
Plus Town's Share of Social Security for 4th quarter 1951			10.16
			<hr/>
Total Disbursements			<u>\$8,894.42</u>

ADOLPH WERCHENSKI,
Commissioner.

SUMMARY OF ROAD COMMISSIONERS' DISBURSEMENTS

For the Year Ending December 31, 1951

A. Werchenski, (truck work)	\$2,504.70
Other Trucks, Tractors and Grader	433.41
A. Werchenski, labor	1,781.30
Other Labor	3,152.63
Gas, Oil, etc.	79.04
Salt and Chloride	374.52
Sand, Gravel and Tarmix	357.05
Supplies	89.41
Miscellaneous Items	122.36
	<hr/>
Total	\$8,894.42

REPORT OF SCHOOL NURSES

Year Ending December 31, 1951

There were 531 pupils registered in January 1951 in the Public and Parochial school in West Rutland. In September 1951 there were 479 pupils registered in both schools.

These pupils were examined twice during the school year by the school nurse with special emphasis on correction of defects found, such as, faulty nutrition, defective teeth, tonsils, eyes, ears, posture and cleanliness.

A health record is kept of each child and parents are notified of defects found.

In October and November of 1951 physical examinations of pupils in grades 1 to 3 in the Public and Parochial schools were offered by the State Health Department, Miss Barbara Cantwell, R. N., Public Health Nurse, in charge.

There were 94 children examined by Dr. Smolinski and Dr. Fregosi. There were several defects found; each parent was notified.

During the school year, 51 pupils were given smallpox vaccine; 87 pupils tetanus and diptheria toxoid; 21 pupils were given booster shots of tetanus and diptheria.

There were 75 home calls and several contacted by telephone.

B. THERESA DWYER, R.N.
ESTHER NELSON, R.N.

TREASURER'S REPORT

School District—Year Ending December 31, 1951

Cash Balance December 31, 1950	\$44,053.19
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RECEIPTS:

Tuition—Town of Clarendon	\$ 868.15
Town of Castleton	1,950.00
Town of Ira	1,800.00

 4,618.15

Cash Receipts for Group	
Hospitalization Insurance	112.35
Prize Speaking	28.97

Total Receipts, Jan. 1 to June 30	4,759.47
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Total Receipts plus Cash Balance	\$48,812.66
LESS Disbursements for same period	30,586.21

Cash Balance, June 30, 1951	\$18,226.45
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RECEIPTS:

Tuition—Town of Rutland	\$1,500.00
Town of Clarendon	350.00

 1,850.00

Cash Receipts for Group	
Hospitalization Insurance	134.25
State of Vermont Aid	15,464.88
Home Economics	200.00
Refund—Fire Clay Company	30.00
Current Taxes	51,602.59
David Cohen (sale of scrap iron)	92.85

 \$69,374.57

Total Receipts plus Cash Balance	\$87,601.02
LESS Disbursements to December 31,	29,616.85

Cash Balance, December 31, 1951	\$57,984.17
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SUMMARY OF SCHOOL DIRECTORS' ORDERS DRAWN
ESTIMATED EXPENSES FOR THE CURRENT YEAR AND BUDGET FOR THE COMING YEAR

	Years Ending June 30th			
	1950 Actual	1951 Actual	1952 Estimated	1953 Estimated
General Control				
1. Supervising Principal	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
2. School Board (salary, bonds, etc.)	175.53	135.06	150.00	150.00
3. Supt's Office (equipment-supplies)	.....	16.50	.....	25.00
	<u>\$ 925.53</u>	<u>\$ 901.56</u>	<u>\$ 900.00</u>	<u>\$ 925.00</u>
Instruction:				
4. Teachers' Salaries	\$43,972.17	\$45,794.55	\$47,461.95	\$47,945.00
5. Textbooks	173.84	347.88	1,500.00	1,500.00
6. Instructional Supplies and Appliances	600.41	978.05	2,000.00	2,000.00
7. Library Books, Magazines and Newspapers	.....	.....	100.00	100.00
8. Other items instructional cost	37.00	12.00	500.00	500.00
	<u>\$44,783.42</u>	<u>\$47,132.48</u>	<u>\$51,561.95</u>	<u>\$52,045.00</u>
Operation of Plant:				
9. Janitors Salaries	\$ 2,421.91	\$ 2,558.25	\$ 2,400.00	\$ 2,400.00
10. Janitors Supplies and Tools	151.08	264.01	200.00	300.00
11. Fuel	3,094.65	3,628.56	3,500.00	4,000.00
12. Light, Power, Water	498.52	472.79	500.00	500.00
13. Other items, telephone, etc.	248.75	213.15	300.00	300.00
	<u>\$ 6,414.91</u>	<u>\$ 7,136.76</u>	<u>\$ 6,900.00</u>	<u>\$ 7,500.00</u>
Maintenance:				
14. Repairs and Upkeep	\$ 2,872.03	\$ 1,464.98	\$ 4,000.00	\$4,000.00
15. Other Costs	124.86	25.50	200.00	200.00
	<u>\$ 2,996.89</u>	<u>\$ 1,490.48</u>	<u>\$ 4,200.00</u>	<u>\$ 4,200.00</u>
Fixed Charges:				
16. Insurance	\$ 1,006.32	\$ 681.05	\$ 1,000.00	\$ 1,000.00
17. Other charges	.....	76.75	100.00	100.00
	<u>\$ 1,006.32</u>	<u>\$ 757.80</u>	<u>\$ 1,100.00</u>	<u>\$ 1,100.00</u>

Auxiliary Agencies and Co-ordinate Activities:

18. Transportation	\$ 5,602.93	\$ 1,453.16	\$ 2,050.00	\$ 2,050.00
19. Truant Officers—Census	136.50	236.04	150.00	150.00
20. Other Agencies, Contests, Commencement, etc.	319.94	266.18	350.00	350.00
21. Blue Cross Hospitalization	.....	157.35	134.35	150.00
	<u>\$ 6,059.37</u>	<u>\$ 2,112.73</u>	<u>\$ 2,684.35</u>	<u>\$ 2,700.00</u>

Debt Service:

22. Interest on loans, bonds, borrowed money	\$ 40.75	\$ 16.67	\$ 50.00	\$ 50.00
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Total Operating Expenditures

	<u>\$62,227.19</u>	<u>\$59,548.48</u>	<u>\$67,396.30</u>	<u>\$68,526.00</u>
23. Loans Repaid	\$20,000.00	\$ 8,000.00
24. Refunds	100.00			

TOTAL EXPENDITURES

	<u>\$82,327.19</u>	<u>\$67,548.48</u>	<u>\$67,396.30</u>	<u>\$68,526.00</u>
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RECEIPTS:

1. State Aid	\$15,950.13	\$15,864.83	\$15,464.88	\$15,000.00
2. State Supported Vocational Courses	200.00	200.00	200.00	200.00
3. Local Taxation	52,429.95	50,457.40	51,602.59	50,150.00
4. Local Back Taxes	46.05	.....	.....	.....
5. Elementary Tuition	150.00	38.38	.....	.....
6. High School Tuition	4,981.00	6,051.05	4,450.00	3,000.00
7. Prize Speaking	35.65	28.97	35.00	35.00
8. Insurance Adjustment	103.67	.....	.....	.....
9. Concert	51.42	.....	.....	.....
10. Furniture Sale	15.00	.....	.....	.....
11. WRHS—Use of Bus	79.00	.....	.....	.....
12. Non-revenue Receipts	.....	19.30	.....	.....
13. Equipment Sale	149.25	.....	92.85	.....
14. Blue Cross Hospitalization	.....	157.35	134.35	135.00
15. Refunds	.....	.....	30.00	.....

TOTAL OPERATING INCOME

	<u>\$74,191.11</u>	<u>\$72,817.28</u>	<u>\$72,009.67</u>	<u>\$68,526.00</u>
16. Tax Anticipation Loans	\$10,000.00	\$ 8,000.00	.....	.....
17. TOTAL ALL RECEIPTS	<u>\$84,191.11</u>	<u>\$80,817.28</u>	<u>\$72,009.67</u>	<u>\$68,526.00</u>

SCHOOL DISTRICT ORDERS DRAWN

Date Order 1951 No.	Name and Purpose	Amount
Jan.		
7	82 C. V. Public Service Corp., service	\$49.25
	83 Potters Garage, bus service	86.95
	84 Iriquois Publishing Co., textbooks	139.18
	85 Holden P. B., Cover Co., envelopes	16.91
	86 Home Economics Dept., supplies	10.69
25	87 M. A. LaBelle, Treas. Payroll # 13	2,035.55
26	88 R. C. Thrall & Son, labor and supplies	170.45
29	89 M. A. LaBelle, Treas., Payroll # 14	2,035.55
30	90 S. E. Smith Estate, 33.8 tons soft coal	511.28
Feb.		
10	91 Whitcomb Supply Co., compound	10.25
	92 C. V. Public Service Corp., service	47.75
	93 N. E. T. & T. Co., telephone service	16.60
	94 Royal Typewriter Co., 3 KMG Machines	240.25
	95 Home Ecs. Dept., supplies	8.48
	96 Potters Garage, bus transportation	129.71
12	97 M. A. LaBelle, Treas., Payroll # 15	2,035.55
28	98 M. A. LaBelle, Treas., Payroll # 16	2,035.55
Mar.		
5	99 Potters Garage, transportation	111.81
	100 Farm Bureau Insurance Co., School Bus	19.80
	101 C. V. Public Service Corp., service	52.55
	102 N. E. T. & T. Co., service	16.90
	103 McAuliffe Paper Co., supplies	37.25
	104 Elizabeth Carter, substitute teaching	3.00
	105 Home Ecs. Dept., supplies	8.72
	106 F. C. Roberts & Son, Ins., High School	681.05
15	107 M. A. LaBelle, Treas., Payroll # 17	2,035.55
31	108 M. A. LaBelle, Treas., Payroll # 18	2,035.55
Apr.		
1	109 N. E. T. & T. Co., service	17.45
	110 C. V. Public Service Corp., service	24.95
	111 Ginn & Co., supplies	74.49
	112 Cascade Paper Co., supplies	35.98
	113 Rutland Paint Co., supplies	16.50
	114 Norbert Sevigny, substitute teaching	8.00

1	115	Home Ecs. Dept., supplies	\$20.25
10	116	Potters Garage, transportation	134.41
	117	S. E. Smith Estate, soft coal	1,485.21
15	118	M. A. LaBelle, Treas., Payroll #19	2,035.55
30	119	M. A. LaBelle, Treas., Payroll #20	2,035.55

May

4	120	R. C. Thrall & Son, labor and supplies	35.80
7	121	C. V. Public Service Corp., service, supplies	43.34
	122	N. E. T. & T., service	18.25
	123	McAuliffe Paper Co., supplies	12.52
	124	Whitcomb Supply Co., supplies	10.05
	125	Murphy Office Equipment Co., supplies	42.75
	126	Home Ecs., supplies	35.26
15	127	M. A. LaBelle, Treas., Payroll #21	2,035.55
31	128	M. A. LaBelle, Treas., Payroll #22	2,035.55
	129	Potters Garage, transportation	128.62

June

4	130	Rutland Lumber Co., Supplies	33.28
	131	Norcross Eldridge Co., supplies	75.00
	132	Du-Ev Products Co., supplies	208.25
	133	L. G. Balfour Co., supplies	87.90
	134	Murphy Office Equipment Co., supplies, labor	18.10
	135	Major Lloyd Harper, Commencement Speaker	30.00
	136	N. E. T. & T. Co., service	21.15
	137	E. H. Bishop, clerk services	75.00
14	138	M. A. LaBelle, Treas., Payroll #23	2,035.55
	139	M. A. LaBelle, Treas., salary balance- Mary Scarlett	525.00
15	140	F. L. Robillard, Prize Speaking Expenses	35.00
	141	Stanley Pietryka, Officer Service	15.50
	142	Wilbrod Trepanier, Officer Service	10.55
	143	Harold Wilkins, Officer Service	3.50
14	144	Jay Woodbury, bus transportation	42.00
30	145	M. A. LaBelle, Treas., Payroll #24	1,948.05
	146	E. H. Bishop, order book	1.00
	147	C. V. Public Service Corp., service	19.25
	148	N. E. T. & T. Co., service	18.60
	149	Mrs. Mary Dwyer, laundry service	12.00
	150	Potters Garage, transportation	108.06
	151	Sevigny's Inc., supplies	18.97

30	152	M. A. LaBelle, Treas., Vt.-N. H. Insur.	\$112.35
	153	Fire District #1, water rent	159.49
	154	V. A. Stomper, labor and materials	6.55
	155	B. T. Dwyer, Truant Officer services	99.00

Total Disbursements, 6 months ending June 30, 1951			<u>\$30,586.21</u>
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July

15	1	M. A. LaBelle, Treas., Payroll #1	\$1,948.05
21	5	Wm. Bishop, labor	31.50
	6	Robt. Bishop, labor	13.50
	7	James Leamy, labor	13.50
31	9	M. A. LaBelle, Treas., Payroll #2	1,948.05
	10	Wm. Bishop, labor	25.00
	11	James Leamy, labor	27.50

Aug.

9	2	Rutland Fire Clay Co., supplies	290.50
	3	T. Wm. Dwyer, supplies	6.50
	4	W. C. Landon Co., supplies	4.45
	8	Potters Garage, bus	46.77
	12	Harold Wilkins, Sr., labor	36.00
	13	Harold Wilkins, Jr., labor	8.00
	14	Morris Fields, labor	16.00
	15	Robt. Noonan, labor	16.00
	17	C. V. Public Service Corp., service	17.45
	18	N. E. T. & T., service	19.55
	19	Town of W. Rutland, bonds	38.50
	20	E. E. Babb Co., supplies	257.76
	21	Bennett Chemical Co., supplies	110.00
	22	Murphy Office Equipment Co., supplies	13.00
	23	W. F. Coughtay Co., plans	10.24
	24	Anna Mullaney, substitute teaching	6.00
	25	D. A. Vondette, trucking	20.00
	28	Potters Garage, bus	14.94
20	26	Cascade Paper Co., supplies	107.21
	29	Bert Drozd, labor	81.20
	30	M. A. LaBelle, Treas., Payroll #3	1,948.05
25	31	N. E. T. & T. Co., services	18.50
	32	Robt. Noonan, labor	36.00
	33	James Leamy, labor	80.00
	34	Bert Drozd, labor	214.20
31	36	Bert Drozd, labor	119.70
	37	Michael Hyjek, labor	80.00

31	38	M. A. LaBelle, Treas., Payroll # 4	\$1,948.05
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Sept.

3	16	J. L. Hammett & Co., supplies	19.31
	39	Farm Bureau Insurance, bus insurance	18.25
	40	C. V. Public Service Corp., services	14.90
	41	Kathleen Mumford, school census	16.26
	42	Marie Wasick, school census	9.30
6	43	Morris Fields, labor	8.00
10	27	Sevigny's Inc., supplies	237.91
	44	Harold Wilkins, Sr., labor	79.50
	45	Harold Wilkins, Jr., labor	22.00
	46	Stanley Pietryka, labor	36.88
	47	Stanley Brezniak, labor	5.63
	48	Frank Blichartz, labor	21.88
	49	M. A. LaBelle, Treas., Payroll # 5	2,271.40

Sept.

11	50	Maurice Fish, Insurance on bus	25.07
24	51	M. A. LaBelle, Treas., Payroll # 6	2,070.65

Oct.

1	52	R. C. Thrall & Son, labor and supplies	31.50
8	35	United Chemical Co., supplies	16.15
	53	Murphy Office Equipment Co., supplies	27.00
	54	McAuliffe Paper Co., supplies	20.04
	55	C. V. Public Service Corp., service	12.85
	56	S. E. Smith Estate, soft coal	812.48
	57	Home Ecs. Dept., supplies	12.06
	60	N. E. T. & T. Co., services	21.40
12	58	R. C. Harmon, labor and supplies	10.50
	59	M. A. LaBelle, Treas., Payroll # 7	2,070.65

Nov.

	70	M. A. LaBelle, Treas., Payroll # 8	2,070.65
6	64	Murphy Office Equipment Co., supplies and labor	9.00
	65	Potters Garage, bus transportation	249.00
	66	N. E. T. & T. Co., service	25.10
	67	C. V. Public Service Corp., services	26.05
	68	Home Ecs. Dept., supplies	25.31
	69	McAuliffe Paper Co., supplies	13.47
15	71	M. A. LaBelle, Treas., Payroll # 9	2,070.65
30	72	M. A. LaBelle, Treas., Payroll # 10	2,070.65

Dec.			
3	62	Cascade Paper Co., supplies	25.14
	63	Novak Printing Co., 500 Report Cards	12.00
	73	Home Ecs. Dept., supplies	16.64
	74	Whitcomb Supply Co., supplies	10.25
	75	N. E. T. & T. Co., services	21.40
	76	R. C. Thrall & Son, labor and supplies	13.75
	77	W. C. Landon & Co., supplies	7.35
	78	C. V. Public Service Corp., services	33.85
15	79	M. A. LaBelle, Treas., Payroll #11	2,070.65
17	61	Cahee House Furnishing Co., shades	350.00
	81	S. E. Smith Estate, coal and salt	654.48
	82	Potters Garage, transportation	114.32
31	80	M. A. LaBelle, Treas., Payroll #12	2,070.65
	82A	M. A. LaBelle, Treas., Vt.-N. H. Ins.	134.25
	82B	M. A. LaBelle, Treas., Social Security	36.00
Total Disbursements, 6 months ending Dec. 31, 1951			<u>\$29,616.85</u>
Total Disbursements for year			<u><u>\$60,203.06</u></u>

SCHOOL STATISTICS

Based on Average Daily Attendance	School Year	School Year
	July 1, 1950 June 30, '51	July 1, 1949 June 30, '50
Number High School Students based on Average Daily Attendance	161.5	175.5
Approximate Cost of Maintenance	30,654.12	28,793.46
Approximate cost per student based on Average Daily Attendance	189.87	164.06
Number Elementary Pupils based on Average Daily Attendance	178.7	192.5
Approximate cost of Maintenance	28,510.41	28,970.23
Approximate cost per pupil based on Average Daily Attendance	159.54	150.49
Number of Elementary School Rooms	9	9

SALARY SCHEDULE

F. N. Hinchey, Supervisor	\$ 750.00
F. N. Hinchey, Principal, Science	4,100.00
N. D. Sevigny, Asst. Principal, Commercial	3,200.00
Bernice Hinchey, History	2,800.00
Francis Robillard, English, French	2,600.00
Margaret Bliss, English, Latin, Music	2,600.00
Marjorie Allard, Home Economics	2,000.00
Jean Brigham, English	2,000.00
Mary Crowley, Commercial	2,000.00
Jos. Zawistowski, Mathematics, Asst. Coach	2,900.00
M. Jane Brennan, Grade 6	2,300.00
Margaret Davine, Principal, Grade 3	2,360.00
Elizabeth Carter, Grade 7	2,300.00
Margaret McDevitt, Grade 2	2,300.00
Anna Mullany, Grade 6	2,300.00
Margaret Phalen, Grade 5	2,300.00
Julia McCarthy, Grade 8	2,300.00
Margaret O'Rourke, Grade 1	2,300.00
Harriet Wing, Grade 4	2,300.00
Esther Nelson, Nurse	1,600.00
Michael Hyjek, Main Street, Janitor	2,400.00

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

During the summer months the school board began its program of redecorating the rooms and halls of the high school and elementary school. A start was made in the elementary rooms by re-finishing Grade 1 in a color scheme of pastel blue. In Grade 2 the color scheme includes a pastel green. The rooms are very attractive and it has been decided to redecorate as many of the rooms each year as is possible. The window curtains on the first floor were replaced and it is planned to replace the curtains, one floor each year, until the entire three floors of the school building have been refurnished.

The floor of the gymnasium was thoroughly washed, cleansed and re-sealed with a protective coating to preserve the hardwood flooring, and at the same time, condition it for the extra heavy usage that it receives.

A complete survey of the lighting and wiring in the school was made during the summer to see what can be done to bring the present lighting system up to modern requirement standards. It is the desire of the school board to see to it that the present system is thoroughly examined, and to make improvements wherever, and whenever such are necessary.

Plans are under consideration by the board for undertaking extensive repairs to the roof of the school. Through the years the settling of the walls has loosened the marble work on the parapets and cornices. The roof is therefore not weather tight. These repairs are both necessary and urgent. However, the school budget has taken this extra heavy expense into account.

There were several changes in the high school faculty due to resignations. Two teachers were married and one resigned her position to continue graduate work at the University of Vermont. We were successful in obtaining well-qualified and competent instructors to replace them. We are confident that these young teachers will give a good account of themselves and will carry out the policy of the board to secure the best instruction possible for the children of our schools.

This year the school took advantage of the school medical conference offered to all first and third grade pupils. These conferences consisted of a medical examination of each youngster in these two grades, and immunization was offered to all those needing it. The parents of the youngsters being examined were invited to attend in order that the results of the examination

could be discussed with them. We felt that this program was of great benefit to these children and to the parents. It is felt that the Vermont State Department of Health should be complimented upon seeing to it that such a program is incorporated into our school system.

The Parent Teachers' Association has continued its hot lunch program during the present school year. It is an excellent and beneficial program that this association is sponsoring. It provides children that wish it with a hot lunch during the winter months. The program begins December 1st and continues throughout the winter until April 1st. The program takes care of lunches for about 120 to 140 pupils per day. The children are served with what is termed a class A lunch for 15c and if adults wish to take advantage of the program the charge is 25c per lunch. To facilitate their work the Association installed a new range this year which enables them to efficiently serve this large number of pupils.

The Parent Teachers' Association has also sponsored a school band. The band consists of about fifty students and meets once a week under the direction of Mr. Ianni of Rutland. Mr. Ianni has had a great amount of success with school bands throughout this section of the state. The Association has provided the band with the larger wind instruments that are necessary and which would be practically prohibitive for individual students to purchase. We are looking forward with a great deal of interest to the first concert to be presented by our first school band.

The Parent Teachers' Association has also presented to the schools a sound motion picture projector. This projector has been put to excellent use in our schools. In the elementary grades a definite program of motion pictures has been articulated. Sound motion pictures are shown each week that are coordinated with the work of the teachers in the various grades. In the high school various films are shown from time to time which augment our guidance program.

The School Bus schedule for the present year is practically identical with that of last year. The bus makes four trips daily to Whipple Hollow and Pleasant Street to bring students to and from the schools in the town. The schedule is alternated every week to bring about an even distribution of the starting and returning time for the different pupils. The bus averages about 45 pupils per trip.

To acquaint the citizens of West Rutland with the trends in school enrollment in the town through the past eleven years, the following chart is presented:

ENROLLMENT TRENDS 1942 - 1952

ELEMENTARY						
Grade	1942	1943	1944	1945	1946	1947
1.	25	20	21	27	26	28
2.	31	24	20	22	24	29
3.	38	32	28	19	25	22
4.	31	36	21	21	22	32
5.	30	31	31	26	23	24
6.	44	22	25	33	23	26
7.	31	38	23	27	31	26
8.	39	31	34	17	26	36
	269	234	203	192	200	223
Grade		1948	1949	1950	1951	1952
1.		37	30	31	28	23
2.		33	30	27	29	19
3.		28	37	25	23	22
4.		30	30	35	27	25
5.		27	26	26	37	23
6.		22	27	20	22	37
7.		23	22	27	18	20
8.		24	20	19	23	17
		224	222	210	207	186
HIGH SCHOOL						
Grade	1942	1943	1944	1945	1946	1947
9.	57	55	53	60	37	49
10.	72	63	57	57	66	53
11.	46	42	22	32	28	34
12.	26	29	33	23	34	37
	201	189	165	172	165	173
Grade		1948	1949	1950	1951	1952
9.		67	56	54	35	46
10.		58	71	62	58	33
11.		25	23	37	33	41
12.		41	33	34	47	35
		191	183	187	173	155

From a study of the above figures the sound judgment of the school board in closing the outlying schools and establishing one central school to which the children are brought by an approved school bus, is manifested.

FRANCIS N. HINCHEY,
Superintendent.

REPORTS OF BIRTHS WHICH OCCURRED IN WEST RUTLAND IN 1951

DATE OF BIRTH	NAME OF FATHER	MAIDEN NAME OF MOTHER	NAME OF CHILD
July 22	Wm. McDevitt	Cordelia McCormack	Mary Therese

BIRTHS REPORTED FROM OTHER TOWNS IN 1951

May 3	Albert Bathalon	Theresa Carreau	Roger Paul
May 31	Earl Cota	Anna Budnicki	Christine Ann
Mar. 11	Joseph Czachor	Emily Marchinkoski	Joseph Edward
July 8	Peter Czachor	Florence Casper	Nancy Helene
Apr. 19	Joseph Duskiewicz	Philomena Esposito	Joseph Anthony
July 26	John Dzuibek	Genevieve Juszczuk	Patricia Ann
Jan. 30	Maurice Fields	Helen Raybeck	Jerelyn Denise
Nov. 23	John Fox	Mary Tuohy	Martha Ann
Aug. 21	Theodore Giebutowski	Genevieve Kamude	Theresa Ann
Oct. 22	James Gilligan	Cecile LaFond	Audrey Elizabeth
Sept. 29	Theodore Grembowicz	Helen Grabowski	Helen Pauline
Aug. 2	Edgar Hewitt	Florence Bean	Robert Allen
Sept. 10	Henry Jakubowski	Katherine Kurant	Regina Anne
Jan. 11	Zygmunt Kalinowski	Regina Maciag	Robert Zygmunt
May 1	Thomas Krakowka	Zoe Elkey	Mary Rita
Apr. 15	Peter LaPlaca	Clementine Valenty	Phyllis Jean
Nov. 1	Robert McClay	Jean Fitzsimmons	Michele
Nov. 21	Thomas McGann	Mary McCormack	Peter Leo
Apr. 15	Robert McNamara	Doris Stevens	Mary Louise
Aug. 2	Walter Poczobut	Mary Kaszuba	Walter Francis
Jan. 1	Joseph Reczek	Josephine Wasick	Anthony Gerard
May 10	John Salengo	Anna Tomczik	Anna Kathryn
Oct. 9	George Sherman	Wilma Troumbley	Valerie Dawn
Sept. 13	Henry Sherowski	Viola Czachor	Elizabeth Louise
July 16	Harold Steele	Rose Choquette	Charlene Ann
July 22	Samuel Valach	Priscilla Lloyd	Barbara Ann
Dec. 8	Richard Ward	Arlene Hickey	Thomas Edward
May 4	Richard Welch	Margaret Rice	Anne Brooks
Aug. 14	Stanley Wiskoski	Barbara Flory	Carlene Mary
Sept. 7	Lewis Zolnik	Helen Sienicki	Lewis John Jr.
Oct. 11	Bernard Zuk	Jane Rosmus	John Theodore

CERTIFICATE OF MARRIAGE FILED IN THE TOWN
CLERK'S OFFICE IN 1951

NAME OF GROOM	NAME OF BRIDE
Charles Baker	Jane DeBlasio
Camille Bartlett	Joan Ann Canfield
Philip Bartlett	Mary Rajda
Kenneth Eastman	Catherine Kearney
Frank Godzik	Jane Dulski
Charles Gradziel	Julia Bania
Stanley Hadam	Elizabeth Doty
Harry Kapitan	Stella Pawlaczuk
Stanley Krempa	Veronica Drozd
John Kulig	Theresa Przybyto
John Lacz	Genevieve Oscilowski
James McCormack	Sarah Keefe
Richard McCullough	Grace Basset
Louis McNeil	Jeanette Potter
Vernon Mihill	Ruth Snye
Robert Pelchat	Rose Lafond
Harry Rehm	Sophie Dzuibek
Roland Rodrique	Patricia Young
James Sheldon	Marion Mills
Stanley Smyrski	Lucy Lee
Leonard Tyl	Cecile Sequin
Henry Tyl	Velma Kingsbury
Richard White	Ann Marie Fitzsimmons

MARRIAGES REPORTED FROM OTHER TOWNS IN 1951

George Duman, Jr.	Charlotte Stenowski
Anthony J. Gecewicz	Mary Grabowski
Charles A. Jackson	Mary M. Lloyd
Stanley Mazan	Mary Skaza
Harley Pratt	Catherine Dwyer
Frederick Tatro	Elizabeth Putnam
Robert Westcot	Margaret Smith

DEATHS WHICH OCCURRED IN WEST RUTLAND IN

1951

NAME OF DECEASED	DATE OF DEATH
Benjamin Bowker	Sept. 26
Josephine Carlson	April 1
Lucien Firliet	November 13
Francis Fredette	September 24
Edward Fuller	December 5
Patrick Gallagher	March 17
Reneu Hutchins	November 6
John Johnson	April 19
Adam Jmielita	June 26
Mary Mumford	September 8
Howard Nason	March 10
Clarence Tarble	December 10
Victoria Vondette	November 2
Edward Webber	November 1
Ellen Walsh	May 21

DEATHS OF TOWN RESIDENTS IN OTHER TOWNS

NAME OF DECEASED	DATE OF DEATH	PLACE
Porter S. Cameron	February 20	Korea
Madeline Cichon	August 4	Rutland
Henry Duncan	June 12	Waterbury
Michalena Juzwiak	April 23	Rutland
Frances LaPlaca	September 3	Rutland
Lucina Monville	January 6	Bennington
Anna Murphy	June 11	Rutland
Nellie O'Rourke	December 25	Brattleboro
Adam Sitek	May 7	Rutland
John Wos	September 19	Proctor
Helen Zygo	August 4	Rutland

TAX COLLECTOR'S REPORT

JAMES K. McCARTHY, Collector

Town of West Rutland, Vermont

Year	Tax Collected	Interest Collected	Abated	Due on Tax Books Dec. 31, 1951	Interest	Due Town	Due Fire District
1946	\$ 19.16	\$ 6.43		\$ 71.32	\$ 23.53	\$ 92.85	\$ 2.00
1947	132.73	29.78	\$32.85	51.42	16.25	67.07	.60
1948	157.69	27.03	6.47	91.14	19.99	109.13	2.00
1949	286.08	37.70		113.43	17.60	127.03	4.00
1950	850.61	42.17	7.22	333.90	27.94	352.50	11.34
1951	1,502.28	16.95	126.15	696.49	18.40	690.89	24.00
TOTALS	\$2,948.55	\$160.06	\$172.69	\$1,359.70	\$123.71	\$1,439.47	\$43.94

Collections: Taxes	\$2,948.55
Interest	160.06
	<u>\$3,108.61</u>

Paid Over to Town Treasurer	\$2,995.51
Paid Over to Fire District Treasurer	113.10
	<u>\$3,108.61</u>

DOG ACCOUNT

169 Licenses Issued at \$2.00	\$338.00
14 Licenses Issued at 3.00	42.00
5 Licenses Issued at 6.00	30.00
1 License Issued at 9.00	9.00
2 Licenses Issued at 1.00	2.00
	<hr/>
Total Received for Licenses Issued	\$421.00
Less: Fees at 25c for 191 Licenses Issued	47.75
	<hr/>
Remitted to Town Treasurer	<u>\$373.25</u>

I hereby certify that the above is a true statement of money handled by me for Dog Licenses for the year 1951.

Attest: V. A. SEVIGNY,
Town Clerk.

UNCOLLECTED TAXES DECEMBER 31, 1951
(Including Interest)

Name	1946	1947	1948	1949	1950	1951
Ashley, Charles						\$7.03
Bagdziewicz, Alex.						18.57
Bardwell, Mary E.				\$5.29		
Bartlett, Paul		\$8.39				
Bateman, Horace Estate					\$7.67	7.25
Bioty, Frank						7.45
Bioty, Genevieve				8.15		7.45
Bride, Byron						7.45
Bride, Sophie						7.45
Brytowski, Zigmont						3.35
Brzoza, Stanley			\$8.07	8.41		
Burditt, Gordan						7.45
Burditt, Mary L.						7.45
Burns, Thomas and John						*8.79
Bush, Catherine						7.45
Cameron, Robert			8.07	7.96		
Cecot, Frances						7.03
Cendrowski, Casimir				7.96	7.43	7.03
Cendrowski, Roman			7.83			
Choquette, Roasrio				8.41		7.45
Cichon, Bronislaw & Geraldine					12.07	
Clodgo, Victor						7.45
Cole, Vida						4.80
Daniels, Adrian					7.43	
Daniels, Anna M.				7.96	7.43	
Doner, Beatrice				7.96		
Doner, Elizabeth			7.83	7.96		
Drew, Elvira			8.07			
Drew, Ralph E.			8.07			

UNCOLLECTED TAXES—Continued

	1946	1947	1948	1949	1950	1951
Drope, Anna.....	\$7.45
Duskiewicz, John.....	7.45
Duskiewicz, Joseph.....	\$7.87	7.45
Duskiewicz, Philomena.....	7.45
Dydo, Francis.....	7.87	7.45
Dzuibek, Leona.....	7.45
Dzuibek, Frank.....	\$8.67	.....	.....	.....	.....	.....
Dzuibek, Stanley.....	\$8.41	.....	.....
Eastman, Geraldine.....	7.87	.....
Eddy, Ada.....	8.67	.....	.....	.....	.....	.....
Eddy, Ernest.....	8.67	.....	.....	.....	.....	.....
Eddy, Shirley.....	8.67	.....	.....	.....	.....	.....
Eddy, Warren.....	8.67	.....	.....	.....	.....	.....
Esposito, Mary.....	7.03
Fadden, Robert.....	7.45
Fenton, Dorothy Dawson.....	3.00	.....	.....
Fredette, Mrs. Emma.....	34.11
Garbacz, Joseph.....	7.43	7.03
Garbacz, Sophie.....	7.43	7.03
Gilfeather, William.....	\$3.66	.....	8.41	.....	7.45
Gilligan, Ella.....	7.45
Gilligan, Pete.....	7.45
Godek, Stanley.....	7.43	.....
Godzik, Joseph.....	\$8.07	.....	.....	.....
Grace, Mary Lou.....	7.45
Grace T. Howard.....	7.45
Gray, Robert and Barbara.....	8.45
Gray, Harry D. Jr.....	7.87	.....
Gray, George.....	7.45
Green, Clifford.....	8.14	.....	.....	.....	.....

Green, Hazel.....	8.14				
Guy, Anna.....					7.45
Hadam, Stanley.....					7.45
Harte, Leonard.....			8.41	7.43	
Henning, Arnold.....	8.67				
Henning, Eleanor T.....	8.67				
Hewitt, Edgar.....					7.45
Hewitt, Florence.....					7.45
Hier, Roger.....		.84			
Hurlburt, Mary.....				9.29	8.79
Jakubowski, Stanley.....					7.45
Jakubowski, Minnie.....					7.45
Jarroshak, Alexander.....			7.96		
Jarroshak, John.....				7.43	
Jaworski, Stanley.....	8.41		7.96	7.43	
Johnson, Walter.....					7.03
Kapitan, Frank Jr.....				7.43	7.03
Kasprzak, Nellie.....	8.67				
LaPlaca, Clementine.....					7.45
LaPlaca, Peter.....					7.45
LaVallie, Harold.....	8.14				
LaVallie, Mary.....	8.14	7.83			
Lewis, Clarence.....					7.03
Lewis, Dorothy.....					7.03
Lewis, Clarence and Dorothy.....					4.39
Marchinkowski, Frank.....					30.47
Mills, Anna Mae.....				6.69	
Mills, Catherine.....					7.03
Mills, Harley.....					7.03
Mills, Ralph.....				5.48	
Moody, George.....					7.45

UNCOLLECTED TAXES—Continued

Name	1946	1947	1948	1949	1950	1951
McCormack, Thomas.....	\$7.87	.....
McCullough, Gladys.....	6.66	\$7.03
McCullough, Lawrence.....	7.43	7.03
McCullough, Lawrence and Gladys.....	5.81	5.49
McDevitt, Wm. and Cordelia.....	26.11
McNeil, Angeline.....	7.45
McLaughlin, John.....	\$8.07	.....	.....	.....
McLaughlin, Mariana.....	8.07	.....	.....	.....
McLaughlin, Loretta.....	\$8.14	7.83	.....	.....	.....
McLaughlin, Maurice.....	8.14	7.83	.....	.....	.....
O'Bara, Steve.....	7.03
O'Bara, Velma.....	7.03
Oscielowski, Genevieve.....	7.45
Orzech, Catherine.....	2.99	.....	.....	.....	.....
Parkman, Chester.....	7.03
Parkman, Etta.....	7.03
Pawlusiak, Katherine Estate.....	32.51	30.76
Pecor, Wilburt.....	7.03
Pinkowski, Mary.....	7.87	.....
Przybylo, Mary.....	7.45
Ptak, Joseph.....	\$8.41	.....	.....
Reczek, Felecia.....	7.45
Reynolds, James H.....	7.87	.....
Rostkowski, Joseph A.....	103.25	.....
Sankowski, Alexandria.....	\$8.41	.....	.....	.....	.....	.....
Sankowski, Charles.....	7.03
Salengo, Stanley.....	9.60
Salengo, Stanley.....	12.09
Sheldon, Charles.....	7.03

Sheldon, Mary.....						7.03
Smith, Burness.....	3.79					
Stanowski, Evelyn.....						7.03
Stanowski, Walter.....						7.03
Thrall, Deland.....						7.45
Trepanier, Albert.....		8.07				
Turner, Mildred.....		6.58	8.41	7.87		
Tyminski, Jennie.....				7.43		
Tyminski, Peter.....				7.43		
Walsh, Michael.....						7.45
Walsh, Frances.....						7.45
Wasik, Eleanor.....						7.45
Wasik, John Jr.....						7.45
Wilk, Frank.....						7.03
Wilk, John.....						7.03
Wilk, Josephine.....				7.43		7.03
Wilk, Julia.....						7.03
Wilk, Mary.....						7.03
Wilkinson, Benj.....				7.43		
Wojick, Frank.....	8.67					
TOTALS.....	\$94.85	\$67.67	\$111.13	\$131.03	\$363.84	\$714.89

*Paid to Tax Collector December 31, 1951, too late for deposit in the Bank.

NOTICE TO DELINQUENT TAXPAYERS:

Section 778 of the Public Laws of Vermont as amended by No. 23 of the Acts of 1937 provides that:

The collector within ten years from the time of receiving a tax bill may collect a poll tax in any place in the State and execute his warrant wherever he may find the person of a delinquent. If a person has left the State, the collector may collect any time within six years after the person returns or acquired property in this State.

JAMES K. MCCARTHY, Collector

WEST RUTLAND PUBLIC LIBRARY

**The Twenty-third Annual Report of the West Rutland
Public Library—Year Ending December 31, 1951**

BOOKS—

In the Library January 1, 1951		6,476
Number of books withdrawn during year		88
		<hr/> 6,388
Number of books acquired during year		
By purchase	202	
By gift	15	
	<hr/>	217
Number of books in the Library Jan. 1, 1952		<hr/> 6,605

CIRCULATION OF BOOKS AND PERIODICALS

Adult	8,637
Juvenile	5,657
Total circulation	<hr/> 14,294 <hr/>
Circulation increase in 1951 compared with 1950	1,021
Largest daily circulation	154
Smallest daily circulation	12
Average monthly circulation	1,191
Average daily circulation	57.2
Number of foreign books drawn	51
Registrations for the year	98
Number of days library was open	250
Number of periodicals subscribed to	22
Daily papers	1
Number of books borrowed from State Bookwagon	335

The Community Rooms were used 110 times during the year by various Clubs, Organizations and Private Parties.

CLARA WEINREBER,
Librarian.

**FINANCIAL REPORT OF WEST RUTLAND LIBRARY
ASSOCIATION—FOR THE YEAR ENDING
DECEMBER 31, 1951**

RECEIPTS:

On Hand January 1, 1951	\$1,892.62
Taxes 1951	2,243.59
Proctor Fund	1,300.00
Rent	196.00
Fines	80.50
Book Sold	4.50
Total Receipts and Cash on hand	<u>\$5,717.21</u>

DISBURSEMENTS:

Mrs. Weinreber	\$ 780.00
Mrs. Fish	636.00
E. Trepanier	547.50
C. V. Public Service Corp.	145.48
Hartford Bookshop	69.17
Americana	5.00
American Library Assn.	5.00
Gaylord Bros.	63.90
S. E. Smith Est., coal	444.40
H. R. Huntting Co.	65.54
Doubleday & Co.	107.40
Springfield News	50.05
Magazines	53.45
Field Enterprizes	1.25
National Survey	3.50
Bourgey & Curl	4.50
Water Rent	24.95
Wilson	9.00
Sevigny's Inc., supplies	25.75
F. A. Field, insurance	35.52
S. C. Dorsey, insurance	82.74
Repairs—R. Thrall, cesspool	16.50
Vt. Marble Co., steps	26.48
Deep Well Cooker	4.95
Washing Windows	6.00
Total Disbursements	<u>\$3,214.03</u>
Cash on hand January 1, 1952	<u><u>\$2,503.18</u></u>

MABEL F. MEAD,
Treasurer.

FIRE DISTRICT REPORT
For Year Ending November 30, 1951

RECEIPTS

Cash on hand November 30, 1950	\$ 4,203.28
1951 Water Rents and New Well Tax	8,122.80
1951 Fire District Tax	4,521.87
Loans—Proctor Trust Company	1,500.00
Delinquent Water Rents	365.57
Delinquent Fire District Tax	140.10
Outside Fires	207.75
Material and Labor—refunds	987.67
Miscellaneous Receipts	364.45
	<hr/>
Total Receipts	\$20,413.49

DISBURSEMENTS

Office Expenses	\$ 32.56	
Salary Account	195.00	
New Well	110.17	
Pumping Expenses	512.44	
Interest and Loans	6,024.32	
Reservoir Expenses	2,423.67	
Fire Department	1,999.26	
Distributing System:		
Materials & Trucking	\$2,841.78	
Labor	3,858.62	
Water Testing	101.00	
	<hr/>	
	6,801.40	
		<hr/>
Total Disbursements		\$18,098.82
		<hr/>
Cash Balance December 1, 1951		\$ 2,314.67

LIABILITIES

NOTES: Proctor Trust Company-December 1, 1950	\$26,000.00
Proctor Trust Company-December 1, 1951	\$22,000.00

JOSEPH J. ZAWISTOSKI,
Clerk—Prudential Committee.

UNCOLLECTED WATER RENTS

December 31, 1951

	1950	1951
Steve O'Bara	\$ 7.00	\$13.50
Elmira Strack		36.50
	<hr/>	<hr/>
	\$ 7.00	\$50.00
Total Uncollected November 30, 1950		\$110.67
Collected between November 30 and Dec. 31, 1951		53.67
		<hr/>
Total Uncollected December 31, 1951		\$ 57.00

JAMES K. McCARTHY, Collector

WEST RUTLAND FIRE DISTRICT NUMBER 1

ORDERS DRAWN

Date Order		Name and Purpose	Amount
1950	No.		
Dec.			
1	1	P. Kearney, Jr., labor at reservoir	\$6.00
	2	F. Burditt, tractor	6.00
	3	J. K. McCarthy, labor	45.00
	4	Sevigny's Inc., supplies	12.52
8	8	Ed. Fabian, labor	6.00
	6	P. Kearney, Jr., labor	3.00
	7	J. K. McCarthy, labor	45.00
16	8	D. Vondette, labor	3.00
	9	Ed. Fabian, labor	6.00
	10	J. K. McCarthy, labor	45.00
22	11	Ed. Fabian, labor	3.00
	12	J. K. McCarthy, labor	45.00
28	13	David G. Deane, fire hose	450.00
	14	Dr. C. B. Ross, water testing 1950	26.00
	15	Potters Garage, fire truck supplies	23.97
	16	C. J. Smith Agency, firemen insurance	140.00
	17	Red Hed Mfg. Co., supplies	656.64
	18	C. V. Public Service Corp., power to 12/11	16.00
	19	W. C. Landon & Co., supplies	2.08
	20	Proctor Trust Co., interest on notes	260.00
29	21	Ed. Fabian, labor	19.50
	22	J. K. McCarthy, labor \$45.00; phone etc. \$3.39	48.39
	1951		
Jan.			
13	23	Ed. Fabian, labor and trucking	15.00
	24	John Kearney, trucking	3.00
	25	J. K. McCarthy, labor \$45.00, Express \$3.58	48.58
	26	Worcester Chem. Dist. Corp., reservoir supplies	73.55
	27	Ed. Fabian, labor	7.50
18	28	J. K. McCarthy, labor \$45.00, phone \$.75	45.75
	29	N. E. T. & T. Co., phone to 1/5/51	13.00
	30	M. St. Louis, auditing	10.00
	31	H. Smyrski, auditing	10.00

18	32	M. Zawistoski, typing reports	\$5.00
	33	Terry's Esso Station, fire truck supplies	2.95
20	34	S. C. Dorsey Agency, fire truck insurance	7.00
	35	D. Vondette, trucking	2.00
	36	J. K. McCarthy, labor	45.00
27	37	C. V. Public Service Corp., power to 1/10/51	146.28
	38	J. K. McCarthy, labor	45.00
Feb.			
3	39	Ed. Fabian, labor	4.25
	40	Walter Fabian, trucking	2.00
	41	J. K. McCarthy, labor, \$45.00, phone \$1.45	46.45
10	42	Ed. Fabian, labor \$9.00, trucking \$7.00	16.00
	43	J. K. McCarthy, labor \$45.00, express \$5.31	50.31
17	44	J. K. McCarthy, labor	45.00
23	45	John Kearney, labor	2.25
	46	J. K. McCarthy, labor	45.00
28	47	P. Kearney, services	56.00
Mar.			
1	48	Central Foundry Co., supplies	96.70
	49	Worcester Chem. Dist. Corp., supplies	179.95
	50	C. V. Public Service Corp., power to 2/10	27.95
	51	Water Works Supply Co., supplies	76.92
	52	Canney-Plue Inc., supplies	150.85
3	53	J. K. McCarthy, labor	45.00
10	54	Ed. Fabian, labor and trucking	35.75
	55	J. K. McCarthy, labor	45.00
16	56	N. E. T. & T. Co., phone	13.00
	57	Potter's Garage, fire truck supplies	5.32
	58	J. K. McCarthy, labor \$45.00; express \$1.65	46.65
19	59	Motor Vehicle Dept., fire truck registration	10.00
22	60	Bloomer & Bloomer, Attys., collection fees	6.00
	61	C. V. Public Service Corp., power to 3/9	16.00
23	62	J. K. McCarthy, labor	45.00
30	63	Water Works Supply Co., supplies	78.84
	64	J. K. McCarthy, labor	45.00
April			
6	65	J. K. McCarthy, labor	45.00
	66	Edwin F. Sharp, printing	11.21
13	67	J. K. McCarthy, labor \$45.00; express \$.43	45.43
20	68	S. E. Smith Estate, supplies	1.60
	69	W. C. Landon & Co., supplies	15.06
	70	Vt. Marble Co., supplies	2.50
	71	Red Hed Mfg. Co., supplies	222.26

20	72	J. K. McCarthy, labor	\$45.00
27	73	J. K. McCarthy, labor	45.00
May			
4	74	Lincoln Iron Works, supplies	44.32
	75	Ed. Fabian, labor and compressor	55.00
	76	J. K. McCarthy, labor	45.00
11	77	J. K. McCarthy, labor \$45.00; express \$1.08	46.08
	78	Ed. Fabian, labor and compressor	44.00
18	79	N. E. T. & T. Co., phone	13.00
	80	John Kearney, labor at reservoir	12.75
	81	A. Morowski, labor at reservoir	17.25
	82	Robert LaBelle, labor at reservoir	17.25
	83	A. Rydzeski, labor at reservoir	17.25
	84	J. Zagroba, labor at reservoir	17.25
	85	W. Smyrski, labor at reservoir	16.50
	86	M. Kusick, labor at reservoir	17.25
	87	Chas. Corey, truck and driver at reservoir	57.00
	88	A. Werchenski, truck and driver at reservoir	61.30
	89	J. K. McCarthy, labor at reservoir	45.00
	90	K. Korzuik, replacing fruit trees	8.67
22	91	Proctor Trust Company, interest on note	4.32
25	92	Edwin F. Sharp, Treasurer's supplies	3.25
	93	C. J. Smith Agency, Liability Insurance, fire truck	61.50
	94	C. V. Public Service Corp., power to 5/12	30.00
	95	J. K. McCarthy, labor \$45.00, supplies \$16.95	61.95
	96	A. Morowski, labor at reservoir	33.00
	97	Robert LaBelle, labor at reservoir	39.75
	98	A. Rydzeski, labor at reservoir	33.00
	99	J. Zagroba, labor at reservoir	33.00
	100	W. Smyrski, labor at reservoir	33.00
	101	M. Kusick, labor at reservoir	39.75
	102	Ed. Fabian, labor and compressor at reservoir	49.00
	103	Chas. Corey, truck and driver at reservoir	151.05
	104	A. Werchenski, truck & driver at reservoir	139.65
June			
1	105	A. Morowski, labor at reservoir	10.50
	106	Robert LeBelle, labor at reservoir	18.38
	107	A. Rydzeski, labor at reservoir	16.50
	108	J. Zagroba, labor at reservoir	19.13
	109	W. Smyrski, labor at reservoir	10.50
	110	M. Kusick, labor at reservoir	12.38
	111	Ed. Fabian, labor at reservoir	15.00

1	112	John Fabian, bulldozer	\$24.00
	113	Walter Fabian, trucking	2.00
	114	Chas. Corey, truck and driver at reservoir	66.98
	115	A. Werchenski, truck and driver at reservoir	59.85
	116	F. Burditt, tractor work	7.50
	117	J. K. McCarthy, labor at reservoir	45.00
8	118	John Kearney, labor	5.25
	119	A. Rydzeski, labor	10.50
	120	Ed. Fabian, labor	10.00
	121	J. K. McCarthy, labor	45.00
15	122	Robt. R. Greer, work at reservoir	946.25
	123	Novak Printing Co., office supplies	1.60
	124	Day's Bottling Works, fire Dept. supplies	4.50
	125	Potter's Garage, Fire Dept. supplies	40.20
	126	A. Rydzeski, labor	25.50
	127	Ed. Fabian, labor	20.00
	128	J. K. McCarthy, labor	45.00
22	129	Vt. Marble Co., reservoir supplies	17.25
	130	Canney-Plue Inc., supplies	60.35
22	131	Ed. Fabian, labor	28.00
	132	J. K. McCarthy, labor	45.00
29	133	J. K. McCarthy, labor \$45.00, supplies \$7.34	52.34
	134	Ed. Fabian, labor	8.00
	135	John Kearney, labor	12.00
July			
6	136	Day's Bottling Works, Fire Dept. supplies	4.50
	137	City of Rutland, work on main	1.79
	138	John Kearney, labor	12.00
	139	J. K. McCarthy, labor	45.00
11	143	C. V. Public Service Corp., power to 6/11	170.21
	144	Proctor Trust Co., Notes \$4000. and interest	4,260.00
	145	Lincoln Iron Works, supplies	87.31
13	146	A. Rydgeski, labor	49.50
	147	J. K. McCarthy, labor	45.00
19	148	Proctor Trust Co., Tax Anticipation Note	1,500.00
20	149	N. E. T. & T. Co., phone to 7/5	13.25
	150	Ed. Fabian, labor	4.00
	151	W. Colvin, labor	34.00
	152	John Kearney, labor	6.00
	153	J. K. McCarthy, labor	45.00
27	154	Terry's Esso Station, fire truck supplies	9.89
	155	J. K. McCarthy, labor	45.00
Aug.			
3	156	C. V. Public Service Corp., power to 7/11	33.95

3	157	S. E. Smith Est., supplies	\$9.34
	158	Village of Proctor, locating service lines	8.00
	159	John Kearney, labor	17.25
	160	J. Zawistoski, labor	8.00
	161	J. K. McCarthy, labor	45.00
10	162	A. Rydzeski, labor	28.88
	163	John Kearney, labor	25.50
	164	Ed. Fabian, air compressor	5.00
	165	J. K. McCarthy, labor	45.00
17	166	Bloomer & Bloomer, legal services, Fire Dept. vs. Korzuik	101.50
	167	Frank J. Fabian, power shovel	52.50
	168	Francis Boule, power shovel	5.00
	169	A. Rydzeski, labor	12.75
	170	J. Zawistoski, labor	36.50
	171	J. K. McCarthy, labor \$45.00; supplies \$4.41	49.41
	172	Ed. Fabian, labor	5.00
	173	D. Vondette, labor	3.00
	174	J. Zawistoski, labor	43.00
	175	J. K. McCarthy, labor	45.00
31	176	Sevigny's Inc., supplies	11.85
	177	Ed. Fabian, labor and air compressor	48.00
	178	J. Zawistoski, labor	42.00
	179	J. K. McCarthy, labor	45.00
Sept.			
7	180	Ed. Fabian, labor and air compressor	29.50
	181	P. Harrison, labor	48.00
	182	V. Krempa, labor	6.00
	183	W. Foster, labor	8.80
	184	J. Zawistoski, labor	27.00
	185	A. Fabian, trucking gravel	6.00
	186	J. K. McCarthy, labor	45.00
	187	Robert R. Greer, power shovel	58.50
11	188	P. Harrison, labor	48.00
	189	J. K. McCarthy, labor \$45.00; gravel \$6.40	51.40
	190	John Fabian, bulldozer and truck	96.50
21	191	Rensselear Valve Co., supplies	39.25
	192	David G. Deane, Fire Dept. supplies	113.14
	193	W. C. Landon & Co., supplies	10.56
	194	N. E. T. & T. Co., phone	16.00
	195	Rutland Herald, notices	10.50
	196	Lincoln Iron Works, supplies	99.38
	197	P. Harrison, labor	44.00
	198	John Fabian, trucking	8.50
	199	J. Zawistoski, labor	8.00

21	200	J. K. McCarthy, labor	\$45.00
	201	C. V. Public Service Corp., power to 9/10	41.80
28	202	P. Harrison, labor	40.00
	203	J. K. McCarthy, labor \$45.00; express \$1.70	46.70
Oct.			
4	204	P. Harrison, labor	48.00
	205	E. Boutwell, labor	5.00
	206	J. Zawistoski, labor	8.00
	207	J. K. McCarthy, labor	45.00
13	208	Collector of Internal Revenue, Soc. Sec. to 10/1	25.67
	209	Robt. McMorrow, trucking	16.00
	210	P. Harrison, labor	40.00
	211	J. K. McCarthy, labor	45.00
19	212	F. J. Fabian, backhoe	67.50
	213	Terry's Esso Station, Fire Dept. supplies	5.79
	214	City of Rutland, tapping main	1.98
	215	P. Harrison, labor	44.00
	216	J. K. McCarthy, labor	45.00
27	217	P. Harrison, labor	44.00
	218	J. K. McCarthy, labor	45.00
Nov.			
2	219	Vermont Marble Co., supplies	5.33
	220	Lincoln Iron Works, supplies	159.44
	221	Red Hed Mfg. Co., supplies	220.93
	222	P. Harrison, labor	20.00
	223	J. K. McCarthy, labor \$45.00, express \$1.75	46.75
	224	Sevigny's Inc., supplies	7.08
9	225	P. J. Kearney, services	51.75
	226	P. Harrison, labor	2.00
	227	J. K. McCarthy, labor \$45.00, express \$7.91	52.91
	228	Ross Valve Mfg. Co., supplies	525.91
16	229	N. E. T. & T. Co., phone to 11/5	16.00
	230	S. E. Smith Estate, supplies	2.40
	231	Gay's Express, trucking	1.55
	232	W. S. Darley & Co., supplies	1.89
	233	J. K. McCarthy, labor	45.00
23	234	C. V. Public Service Corp., power to 11/10	30.25
	235	Dr. F. J. Smolinski, testing water	75.00
	236	Rensselaar Valve Co., supplies	48.75
	237	J. K. McCarthy, labor	45.00
	238	Water Works Supply Co., supplies	89.62
30	239	Louis Kazon, siren rental	1.00
	240	Wm. Herbert, Firemen's Salaries	750.00

30	241	Wm. Herbert, Firemen's Salaries—out- side fires	\$105.25
	242	P. J. Phalen, garage rental—fire truck	180.00
	243	M. A. LaBelle, Treasurer's salary	115.00
	244	F. L. Mumford, salary	10.00
	245	H. Humphreys, salary	10.00
	246	P. J. Phalen, salary	10.00
	247	J. J. Zawistoski, salary	25.00
	248	R. C. Harmon, pump repairs	3.25
	249	J. K. McCarthy, labor	45.00

JOSEPH J. ZAWISTOSKI,
Clerk, Prudential Committee

